ANNEX B

Philippine Rice Research Institute Procurement Monitoring Report Covering January to June 2021

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
GAS-007-0	Renewal of Digital SSL Certificate for 2 years	ISD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	12/28/2020	1/8/2021	1/8/2021	1/8/2021	1/8/2021	GoP	150,000.00	150,000.00		63,908.12	63,908.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-0	Procurement of Common Supplies available at DBM-PS	PMD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/4/2021	1/12/2021	1/12/2021	1/18/2021	1/18/2021	GoP	122,147.14	122,147.14		71,662.52	71,662.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ASD-210 A	Procurement of Cell Cards	PMD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	1/11/2021	1/4/2021	1/12/2021	1/12/2021	1/22/2021	1/27/2021	GoP	332,580.00	332,580.00		321,700.00	321,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-012-0	Meals and snacks during the Clean up drive at FTIC/Social Hall on January 15, 2021	ODD	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	1/14/2021	1/14/2021	N/A	1/11/2021	1/14/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	GoP	17,000.00	17,000.00		14,875.00	14,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ASD-213	SarMap TRaining Fee	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/12/2021	1/16/2021	1/16/2021	1/28/2021	1/28/2021	GoP	250,000.00	250,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TMS-212-0	Meals and Snacks for Farmers Field School Participant on January 18,19,21, & 22, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	1/14/2021	1/14/2021	N/A	1/11/2021	1/14/2021	1/19/2021	1/19/2021	1/25/2021	1/25/2021	GoP	49,920.00	49,920.00		47,424.00	47,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-002-0	Meals and Snacks for Mancom Meeting on January 19, 2021	ODA	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/11/2021	1/11/2021	N/A	1/11/2021	1/14/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021	GoP	11,250.00	11,250.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DCD-211	Commercial Printing of PhilRice Magazine	DevCom	YES	Competitive Bidding	10/14/2020	10/19/2020	10/28/2020	11/11/2020	11/11/2020	11/23/2020	11/23/2020	12/2/2020	1/11/2021	1/20/2021	1/20/2021	quarterly	quarterly	GoP	1,200,000.00	1,200,000.00		1,185,480.00	1,185,480.00		Representaive from: COA, Private Sector and NGO	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	N/A	waiting for final proof
GAS-006-0	Repair and Maintenance of PhilRice Vehicle of NissanNV350 F3E337	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/7/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	GoP	25,000.00	25,000.00		23,192.00	23,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ISD-211	Renewal of Firewall Modules	ISD	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/18/2021	2/2/2021	2/4/2021	2/17/2021	2/17/2021	GoP	190,000.00	190,000.00		179,353.57	179,353.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-012-0	Procurement of remanufactured toner for printer	PMD,PPD,IN	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2020	N/A	N/A	12/16/2020	12/16/2020	N/A	1/11/2021	12/13/2020	1/20/2021	1/20/2021	2/3/2021	2/3/2021	GoP	55,330.00	55,330.00		35,405.00	35,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CGS-210	Renewal of Destiny Library Manager Support Maintenance	Library	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/4/2021	1/20/2021	1/20/2021	1/25/2021	1/25/2021	GoP	80,000.00	80,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-007-0	Renewal 3 QTY of Digital SSL Certificate	ISD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/8/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021	GoP	230,000.00	230,000.00		194,222.50	194,222.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0	Procurement of Bikelock for PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/11/2021	1/11/2021	N/A	1/11/2021	1/14/2021	1/22/2021	1/22/2021	3/18/2021	3/18/2021	GoP	3,600.00	3,600.00		2,214.90	2,214.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ISD-211-00	Procurement of Microsoft Software to PS DBM	ISD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/4/2021	1/21/2021	1/21/2021	2/18/2021	2/18/2021	GoP	14,500.00	14,500.00		7,545.96	7,545.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBC-211	Supply and Delivery of Liquid Nitrogen	CBC	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/15/2021	1/23/2021	1/23/2021	2/1/2029	2/1/2029	GoP	4,800.00	4,800.00		4,574.00	4,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DCD-211	Media Monitoring Services for January to December 2021	DevCom	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/1/2021	1/23/2021	1/23/2021	2/17/2021	2/17/2021	GoP	200,000.00	200,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Until Dec 31,2021	
ISD-211-00	Renewal of Philrice CES Email Security Gateway	ISD	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	12/28/2020	1/25/2021	1/29/2021	2/15/2021	2/15/2021	GoP	277,660.00	277,660.00		277,660.00	277,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ISD-211-00	Renewal of Corporate Anti Virus and Content Security (eScan)	ISD	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/4/2021	1/27/2021	2/8/2021	2/17/2021	2/17/2021	GoP	272,250.00	272,250.00		269,500.00	269,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-007-0	Procurement of Security Services for 2021	ODA	YES	Competitive Bidding	11/9/2020	11/11/2020	11/18/2020	12/7/2020	12/7/2020	12/7/2020	12/10/2020	12/14/2020	12/29/2020	1/4/2021	1/4/2021	ongoing	monthly	GoP	8,703,500.00	8,703,500.00		8,426,963.61	8,426,963.61		Representaive from: COA, Private Sector and NGO	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020	N/A	
GAS-008-0	Supply and Delivery of Agricultural Supplies (Fertilizer & Pesticide) Stock Replenishment	PPD	YES	Competitive Bidding	11/19/2020	11/25/2020	N/A	12/7/2020	12/7/2020	12/7/2020	12/14/2020	12/20/2020	1/7/2021	1/26/2021	1/26/2021	2/10/2021	2/10/2021	GoP	995,494.43	995,494.43		990,250.00	990,250.00		Representaive from: COA, Private Sector and NGO	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020	N/A	
GAS-004-0	Supply and Delivery of Examination Materials	ADMIN	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/13/2021	1/26/2021	1/26/2021	2/1/2021	2/1/2021	GoP	70,000.00	70,000.00		57,085.00	57,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ISD-211-00	Renewal of PRTG Network Monitoring	ISD	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	12/23/2020	1/25/2021	1/25/2021	2/24/2021	2/24/2021	GoP	171,885.00	171,885.00		171,885.00	171,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ASD-210	Supply and Delivery of Drum Kit Toner for Ineo 4020 (TNP 40)	ASPPD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/20/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	GoP	22,000.02	22,000.02		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0	Repairs and Maintenance, Transportation Equipment	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/25/2021	1/27/2021	1/27/2021	1/29/2021	1/29/2021	GoP	16,000.00	16,000.00		14,683.00	14,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0	Repairs and Maintenance, Transportation Equipment	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/25/2021	1/27/2021	1/27/2021	2/9/2021	2/9/2021	GoP	18,000.00	18,000.00		17,681.04	17,681.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
DCD-211-0	Catering Services for the Planning Workshop of DevCom Division	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	N/A	N/A	1/21/2021	1/21/2021	N/A	1/11/2021	1/26/2021	1/27/2021	1/27/2021	1/28/2021	1/28/2021	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		
GAS-003-0	Catering Services for the Seminar-Workshop towards a new Agenda for PIPRRD4D on January 27-28, 2021	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	1/19/2021	N/A	N/A	1/22/2021	1/22/2021	N/A	1/11/2021	1/26/2021	1/27/2021	1/27/2021	1/28/2021	1/28/2021	GoP	13,000.00	13,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0	Procurement of Swing Door at Hydrid Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/29/2020	N/A	N/A	1/12/2021	1/12/2021	N/A	1/11/2021	1/25/2021	1/25/2021	1/25/2021	2/1/2021	2/1/2021	GoP	48,000.00	48,000.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-015-0	Procurement of Fuel (Diesel, Gasoline & Kerosene)	PPD	YES	Competitive Bidding	11/9/2020	11/11/2020	11/18/2020	12/7/2020	12/7/2020	12/7/2020	12/14/2020	12/22/2020	1/6/2021	1/28/2021	1/28/2021	monthly	monthly	GoP	10,145,000.00	10,145,000.00		10,140,000.00	10,140,000.00		Representaive from: COA, Private Sector and NGO	11/17/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020	N/A	fund from Corpo TEV, BDD, & RTF
SMT-213 G	Fabrication, supply and delivery of plastic sack, 50 kg capacity	ASPPD/ IMS	YES	Competitive Bidding	10/8/2020	10/16/2020	10/27/2020	11/10/2020	11/10/2020	11/10/2020	11/17/2020	1/11/2021	1/5/2021	2/3/2021	2/3/2021	3/8/2021	3/8/2021	GoP	23,000.00	23,000.00		17,550.00	17,550.00		Representaive from: COA, Private Sector and NGO	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	N/A	
GAS-014-0	Supply and Delivery of Sharp Toners	RCFSD PME	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/20/2021	2/2/2021	2/2/2021	2/24/2021	2/24/2021	GoP	9,680.00	9,680.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-0	Procurement of Common Supplies (IT Consumables)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/30/2020	N/A	N/A	1/6/2021	1/14/2021	N/A	1/11/2021	1/27/2021	2/2/2021	2/3/2021	2/17/2021	2/17/2021	GoP	130,240.00	130,240.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-0	Procurement of Common Supplies (IT Consumables)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/30/2020	N/A	N/A	1/14/2021	1/14/2021	N/A	1/11/2021	1/28/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	GoP	21,486.50	21,486.50		17,445.00	17,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0	Supply, Delivery and Installation of Tire for PhilRice Vehicle Mistubishi Strada B0P786	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/25/2021	N/A	N/A	2/1/2021	2/1/2021	N/A	1/11/2021	2/4/2020	2/9/2021	2/9/2021	2/15/2021	2/15/2021	GoP	44,000.00	44,000.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0	Improvement of existing old property Office to Internal Audit Unit and Improvement of the PMD Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A	N/A	11/26/2020	11/26/2020	N/A	1/11/2021	1/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	GoP	560,000.00	560,000.00		557,642.15	557,642.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CON-210-0	Consultancy Services, Senior technical consultant to assigned projects/studies in the Rice Engineering and Mechanization Division	ODR	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/1/2021	2/8/2021	2/8/2021	4/20/2021	4/20/2021	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		
RBS-213, T	Supply and Delivery of IT Consumables	SED, TMSD	YES	Competitive Bidding	N/A	12/2/2020	N/A	12/10/2020	12/10/2020	12/14/2020	12/14/2020	12/28/2020	1/21/2021	2/9/2021	2/9/2021	2/17/2021	2/17/2021	GoP	157,161.70	157,161.70		96,633.24	96,633.24		Representaive from: COA, Private Sector and NGO	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	N/A	
RCF-210	Procurement of Copier consumables Toner SHARP - AR5620N	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/28/2021	2/10/2021	2/10/2021	2/24/2021	2/24/2021	GoP	7,000.00	7,000.00		6,996.00	6,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-214-0	Meals and Snack for Capacity Enhancement of Hybrid Rice Breeding-CMS System Research and Support Staff	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2021	N/A	N/A	1/27/2021	1/28/2021	N/A	1/11/2021	2/8/2021	2/8/2021	2/8/2021	2/22/2021	2/22/2021	GoP	15,000.00	15,000.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CRO-212	Printing of PhilRice Newsletter	ComRel	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2021	N/A	N/A	2/3/2021	2/3/2021	N/A	1/11/2021	2/8/2021	2/9/2021	2/9/2021	2/18/2021	2/18/2021	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		
DCD-211	Procurement/Rental of ICT Equipment for 2 months	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2021	N/A	N/A	1/20/2021	1/25/2021	N/A	1/11/2021	2/4/2021	2/11/2021	2/11/2021	2/11/2021	3/16/2021	GoP	227,800.00	227,800.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0	Rotavation of up to 30 Hectares in PhilRice CES for 10 Days	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/16/2021	N/A	N/A	1/20/2021	1/21/2021	N/A	1/11/2021	1/29/2021	2/11/2021	2/11/2021	2/17/2021	2/17/2020	GoP	85,000.00	85,000.00		83,400.00	83,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TMS-211-0	Catering Services for the Online Training of Trainers (TOT) on February 11, 16, and 18, 2021	TMS	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2021	N/A	N/A	2/8/2021	2/8/2021	N/A	1/11/2021	2/10/2021	2/11/2021	2/11/2021	2/18/2021	2/18/2021	GoP	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0	Installation of Enclosure and Emergency Shower/wash area for Agricultural Supplies Storage at PSMU Central Warehouse at Philrice CES.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2020	N/A	N/A	12/11/2020	12/14/2020	N/A	1/11/2021	1/28/2021	2/11/2021	2/11/2021	5/10/2021	5/10/2021	GoP	300,000.00	300,000.00		271,986.11	271,986.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going until 5/12	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-006-0	Repair/Improvement/Installation of Cabinets (at Kitchen, Rooms and Garage)/Const. of Garage and Improvement of Garage PCARRD 3 at PhilRice CES.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2020	N/A	N/A	12/11/2020	12/14/2020	N/A	1/11/2021	1/28/2021	2/11/2021	2/11/2021	2/26/2021	2/26/2021	GoP	548,789.06	548,789.06		493,592.40	493,592.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going until 4/12
GAS-006-0	Improvement of Screenhouse Water System	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2020	N/A	N/A	12/11/2020	12/14/2020	N/A	1/11/2021	1/28/2021	2/11/2021	2/11/2021	4/15/2021	4/15/2021	GoP	150,000.00	150,000.00		134,166.90	134,166.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going until 4/12
CRO-210	Food for the Briefing/Meeing on S&T updates with Partners on Feb 16, 2021	ComRel	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2021	N/A	N/A	2/15/2021	2/15/2021	N/A	1/11/2021	2/15/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021	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	
GAS-002-0	Procurement of ID Printer Consumable	ODA	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2021	N/A	N/A	2/4/2021	2/4/2021	N/A	1/11/2021	2/10/2021	2/16/2021	2/16/2021	3/4/2021	3/4/2021	GoP	40,000.00	40,000.00		31,875.00	31,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Procurement of Inks	BDD/CPD	NO	Shopping	N/A	1/14/2021	N/A	N/A	1/25/2021	1/25/2021	N/A	1/11/2021	2/5/2021	2/16/2021	2/16/2021	3/2/2021	3/2/2021	GoP	8,633.20	8,633.20		7,120.00	7,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-212 C	Supply and Delivery of Various Molecular Biology Supplies	CPD/CBC	YES	Competitive Bidding	11/9/2020	11/11/2020	11/18/2020	12/7/2020	12/7/2020	12/7/2020	12/14/2020	1/13/2021	1/28/2021	3/1/2021	3/1/2021	5/3/2021	5/3/2021	GoP	316,232.00	316,232.00		140,685.00	140,685.00		Representaive from: COA, Private Sector and NGO	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	N/A	
CPD-212 C	Supply and Delivery of Various Molecular Biology Supplies	CPD/CBC	YES	Competitive Bidding	11/9/2020	11/11/2020	11/18/2020	12/7/2020	12/7/2020	1/13/2021	12/14/2020	1/13/2021	1/28/2021	2/19/2021	2/19/2021	5/19/2021	5/19/2021	GoP	75,800.00	75,800.00		42,009.97	42,009.97		Representaive from: COA, Private Sector and NGO	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	N/A	
CPD-210	Meals for CPD Ceremonial Transplanting on Feb 24, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2021	N/A	N/A	2/5/2021	2/9/2021	N/A	1/11/2021	2/15/2021	2/18/2021	2/18/2021	2/24/2021	2/24/2021	GoP	7,500.00	7,500.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-212	Catering Service for Technical Training on combined conduction and far Infrared radiation (CCFIR) Paddy Drying	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/10/2021	N/A	N/A	2/15/2021	2/15/2021	N/A	1/11/2021	2/15/2021	2/22/2021	2/22/2021	2/23/2021	2/23/2021	GoP	15,500.00	15,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Sports Equipment	ADmin	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/11/2021	1/11/2021	N/A	1/11/2021	2/3/2021	2/18/2021	2/18/2021	2/23/2021	2/23/2021	GoP	4,600.00	4,600.00		2,070.00	2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Sports Equipment	ADmin	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/11/2021	1/11/2021	N/A	1/11/2021	2/3/2021	2/28/2021	2/28/2021	3/18/2021	3/18/2021	GoP	9,500.00	9,500.00		6,090.00	6,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210 A	Procurement of Vehicle parts and supplies-project 27A.1	ASPPD/PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	2/4/2021	3/2/2021	3/2/2021	4/19/2021	4/19/2021	GoP	16,500.00	16,500.00		9,220.00	9,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Vehicle parts and supplies-project 27A.1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	2/5/2021	3/2/2021	3/2/2021	4/19/2021	4/19/2021	GoP	10,200.00	10,200.00		7,000.40	7,000.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-210-0	Consultancy Services for January 1-June 30, 2021, Consultancy Services; Post-Harvest and Farm Mechanization Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	11/27/2020	12/28/2020	12/28/2020	6/30/2021	6/30/2021	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-210-0	Consultancy Services for January 1-June 30, 2021, Partnership and Research Management Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	11/27/2020	12/28/2020	12/28/2020	6/30/2021	6/30/2021	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-210-0	Consultancy Services for January 1-June 30, 2021, Agronomy and Natural Resource Management Expert.	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	11/27/2020	12/28/2020	12/28/2020	6/30/2021	6/30/2021	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-0	Meals and Snack during BAC Orientation (Goods and Civil Works) for CES and Branch Stations (February 24 and 26, 2021)	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2021	N/A	N/A	2/18/2021	2/22/2021	N/A	1/11/2021	2/22/2021	2/24/2021	2/24/2021	2/26/2021	2/26/2021	GoP	20,800.00	20,800.00		16,205.00	16,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-214-0	Meals and Snack during planting of Rice Paddy Art DS 2021 on February 23, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2021	N/A	N/A	2/18/2021	2/18/2021	N/A	1/11/2021	2/22/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	GoP	19,250.00	19,250.00		18,150.00	18,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-210-0	Consultancy Services for January 1-June 30, 2021, Stakeholder Partnerships Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	11/27/2020	12/28/2020	12/28/2020	6/30/2021	6/30/2021	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-210-0	Consultancy Services for January 1-June 30, 2021, Agricultural Extension Strategic Communication Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	11/27/2020	12/28/2020	12/28/2020	6/30/2021	6/30/2021	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Souvenir Items for the Womens Month Celebration	ComRel	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	N/A	N/A	2/22/2021	2/23/2021	N/A	2/1/2021	2/26/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021	GoP	51,000.00	51,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Equipment for the maintenance of Genset.	PPD	YES	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/11/2021	2/8/2021	N/A	2/1/2021	2/22/2021	3/3/2021	3/3/2021	5/12/2021	5/12/2021	GoP	29,000.00	29,000.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-212	Procurement of Battery Charger for ISD	ISD	YES	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/11/2021	2/8/2021	N/A	2/1/2021	2/22/2021	3/3/2021	3/3/2021	3/23/2021	3/23/2021	GoP	10,000.00	10,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-0	Improvement of existing and installation of New Pumphouse at PhilRice CES under PB 20-04-04	ODEDR	NO	Competitive Bidding	N/A	11/4/2020	11/12/2020	12/3/2020	12/3/2020	12/15/2020	12/15/2020	2/1/2021	2/15/2021	3/4/2021	3/4/2021	as of April 21, 2021 53.30%		GoP	2,913,106.88		2,913,106.88	2,903,774.05		2,903,774.05	Representaive from: COA, Private Sector and NGO	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	N/A	
CBC-212	Procurement of Various Molecular Biology Supplies	CBC	YES	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	1/13/2021	1/29/2021	N/A	2/1/2021	2/16/2021	3/3/2021	3/3/2021	4/21/2021	4/21/2021	GoP	54,320.00	54,320.00		53,975.00	53,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-212	Procurement of Various Molecular Biology Supplies	CBC	YES	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	1/13/2021	1/29/2021	N/A	2/1/2021	2/17/2021	3/3/2021	3/3/2021	5/3/2021	5/3/2021	GoP	6,100.00	6,100.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-211 P	Procurement of Various Molecular Biology Supplies	CBC/PBBD	YES	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	1/13/2021	1/29/2021	N/A	2/1/2021	2/19/2021	3/5/2021	3/5/2021	5/24/2021	5/24/2021	GoP	27,500.00	27,500.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-211	Procurement of Various Molecular Biology Supplies	CBC	YES	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	1/13/2021	1/29/2021	N/A	2/1/2021	2/17/2021	3/4/2021	3/4/2021	4/26/2021	4/26/2021	GoP	10,000.00	10,000.00		9,670.00	9,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Various Plastics (Plastic Bag, Plastic Mulch, Plastic Acetate, Plastic Roll, etc.)- 1st to 3rd qtr	Admin Rese	NO	NP-53.9 - Small Value Procurement	N/A	12/30/2020	N/A	N/A	1/6/2021	2/10/2021	N/A	2/1/2021	2/24/2021	3/6/2021	3/9/2021	4/21/2021	4/21/2021	GoP	32,056.78	32,056.78		23,034.40	23,034.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Various Plastics (Plastic Bag, Plastic Mulch, Plastic Acetate, Plastic Roll, etc.)- 1st to 3rd qtr	Admin Rese	NO	NP-53.9 - Small Value Procurement	N/A	12/30/2020	N/A	N/A	1/6/2021	2/10/2021	N/A	2/1/2021	2/24/2021	3/10/2021	3/10/2021	4/21/2021	4/21/2021	GoP	47,492.00	47,492.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-215 S	Procurement of Animal Feeds.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	N/A	12/4/2020	2/3/2021	N/A	2/1/2021	2/23/2021	3/6/2021	3/6/2021	3/12/2021	3/12/2021	GoP	31,427.00	31,427.00		25,922.00	25,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Stock replenishment for 1st & 2nd quarter of 2021 for PPD	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/23/2020	N/A	N/A	1/6/2021	2/10/2021	N/A	2/1/2021	2/22/2021	4/12/2021	4/12/2021	4/19/2021	4/19/2021	GoP	3,517.88	3,517.88		3,517.88	3,517.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Streamer for the womens month celebration	COMrel	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2021	N/A	N/A	2/22/2021	2/22/2021	N/A	2/1/2021	3/2/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	GoP	9,500.00	9,500.00		9,410.00	9,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211-0	Procurement of Chatbot Content and Wireframe Development for PhilRice Digital Client Interaction	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2021	N/A	N/A	2/15/2021	2/15/2021	N/A	2/1/2021	3/1/2021	3/5/2021	3/5/2021	3/10/2021	3/10/2021	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-0	Supply and Delivery of Multi purpose vehicle under PB 20-04-35	PMD	NO	Competitive Bidding	N/A	12/3/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	2/1/2021	2/1/2021	3/17/2021	3/17/2021	4/16/2021	4/16/2021	GoP	1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00	Representaive from: COA, Private Sector and NGO	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	N/A	
GAS-007-0	Video Production for Women's Month Celebration	COMrel	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/24/2021	2/24/2021	N/A	2/1/2021	3/3/2021	3/6/2021	3/6/2021	4/29/2021	4/29/2021	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	
GAS-007-0	Procurement of Field Boots	PPD TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/11/2021	1/22/2021	N/A	2/1/2021	2/18/2021	3/15/2021	3/15/2021	3/16/2021	3/16/2021	GoP	10,000.00	10,000.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Printer Ink Consumables for PPD	PPD	NO	Shopping	N/A	1/30/2021	N/A	N/A	2/8/2021	2/8/2021	N/A	2/1/2021	3/1/2021	3/9/2021	3/9/2021	4/21/2021	4/21/2021	GoP	60,000.00	60,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Procurement of office furniture, mobile pedestal cabinets, chairs, rack, sofa, table, etc.	RCFSD COA	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/12/2021	1/21/2021	N/A	2/1/2021	2/23/2021	3/10/2021	3/10/2021	4/23/2021	4/23/2021	GoP	8,000.00	8,000.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210 G	Procurement of office furniture, mobile pedestal cabinets, chairs, rack, sofa, table, etc.	RCFSD COA	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/12/2021	1/21/2021	N/A	2/1/2021	2/12/2021	3/9/2021	3/9/2021	4/21/2021	4/21/2021	GoP	86,100.00	86,100.00		58,700.00	58,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Supplies for 1st & 2nd qtr (Janitorial) as per PR No. 2020-09-0099 etc. (Proj 1a.2)	PPD BDD	YES	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/14/2021	N/A	2/1/2021	2/23/2021	3/10/2021	3/10/2021	4/21/2021	4/21/2021	GoP	167,282.00	167,282.00		110,480.00	110,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Supplies for 1st & 2nd qtr (Janitorial) as per PR No. 2020-09-0099 etc. (Proj 1a.2)	PPD BDD	YES	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/14/2021	N/A	2/1/2021	2/23/2021	3/10/2021	3/10/2021	4/21/2021	4/21/2021	GoP	89,934.43	89,934.43		42,602.00	42,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and Maintenanace of PhilRice Vehicle of Nissan Navara F1N829	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/2/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	GoP	10,000.00	10,000.00		8,515.00	8,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-013-0	Systems Developer/Programmer for FMIS Enhancement of PhilRice CES and Branch Station for January 1 to December 31, 2021	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	1/21/2021	1/21/2021	1/21/2021	1 yr contract	1 yr contract	GoP	984,000.00	984,000.00		984,000.00	984,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Data Storage	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2021	N/A	N/A	2/22/2021	2/22/2021	N/A	2/1/2021	3/3/2021	3/12/2021	3/12/2021	3/17/21	3/17/21	GoP	34,650.00	34,650.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Stock replenishment for 1st & 2nd quarter of 2021 for PPD	PPD	YES	Shopping	N/A	12/3/2020	N/A	N/A	12/14/2020	1/20/2021	N/A	2/1/2021	2/23/2021	4/12/2021	4/12/2021	4/29/2021	4/29/2021	GoP	18,961.00	18,961.00		15,905.00	15,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of First aid medicine supplies	Admin Rese	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/29/2020	2/3/2021	N/A	2/1/2021	2/24/2021	3/15/2021	3/15/2021	4/27/2021	4/27/2021	GoP	54,446.08	54,446.08		43,190.00	43,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Procurement of First aid medicine supplies	Admin Rese	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/29/2020	2/3/2021	N/A	2/1/2021	2/24/2021	3/17/2021	3/17/2021	4/21/2021	4/21/2021	GoP	15,396.70	15,396.70		5,272.50	5,272.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of First aid medicine supplies	Admin Rese	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/29/2020	2/3/2021	N/A	2/1/2021	2/24/2021	3/17/2021	3/17/2021	4/22/2021	4/22/2021	GoP	25,624.36	25,624.36		3,578.50	3,578.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Other Field Supplies (Iona, claypot, plastic drum, rain suit, rope, jute sack, seedling tray, etc)	Admin Rese	NO	NP-53.9 - Small Value Procurement	N/A	2/12/2021	N/A	N/A	2/16/2021	2/23/2021	N/A	2/1/2021	3/9/2021	4/12/2021	4/12/2021	4/13/2021	4/13/2021	GoP	21,500.00	21,500.00		12,050.00	12,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	One Lot catering services for Mancom Meeting on march 16, 2021	ODR	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2021	N/A	N/A	3/11/2021	3/11/2021	N/A	2/1/2021	3/12/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	GoP	9,000.00	9,000.00		7,380.00	7,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213	Preventive Maintenance Service of Rapid Visco Analyzer	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2021	N/A	N/A	2/22/2021	2/24/2021	N/A	2/1/2021	3/5/2021	3/17/2021	3/17/2021	4/30/2021	4/30/2021	GoP	100,000.00	100,000.00		99,562.00	99,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-006-0	Procurement of Electrical Supplies for FTIC Building Maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2021	N/A	N/A	2/15/2021	2/15/2021	N/A	2/1/2021	3/3/2021	3/18/2021	3/18/2021	4/23/2021	4/23/2021	Gop	72,700.00	72,700.00		66,003.47	66,003.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Procurement of Spare tires and tube for ASPPD hand tractor.	ASPPD	YES	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/11/2021	1/21/2021	N/A	2/1/2021	3/8/2021	3/17/2021	3/17/2021	3/26/2021	3/26/2021	GoP	5,400.00	5,400.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Spare parts for maintenance.	PPD	YES	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	1/11/2021	1/21/2021	N/A	2/1/2021	2/10/2021	3/18/2021	3/18/2021	4/12/2021	4/12/2021	GoP	136,900.00	136,900.00		122,950.00	122,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repairs and Maintenance, Transportation Equipment	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/8/2021	3/20/2021	3/20/2021	4/12/2021	4/12/2021	GoP	30,500.00	30,500.00		27,779.00	27,779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repairs of glass door of Comrel and window of RCEF	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/13/2021	N/A	N/A	1/25/2021	1/25/2021	N/A	2/1/2021	3/12/2021	3/18/2021	3/18/2021	4/16/2021	4/16/2021	GoP	28,000.00	28,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of solar lighting Device and supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/22/2021	2/24/2021	N/A	2/1/2021	3/8/2021	3/18/2021	3/18/2021	3/29/2021	3/29/2021	GoP	44,000.00	44,000.00		42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	1 Lot Supply and delivery of Audio Equipment and Supplies	ODA	NO	NP-53.9 - Small Value Procurement	N/A	1/30/2021	N/A	N/A	2/8/2021	2/8/2021	N/A	2/1/2021	3/2/2021	4/7/2021	4/7/2021	5/10/2021	5/10/2021	GoP	60,400.00	60,400.00		51,800.00	51,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Supplies from DBM-PS for 1st & 2nd qtr (Office Supplies)	PPD OED	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/2/2021	3/30/2021	3/30/2021	5/27/2021	5/27/2021	GoP	19,422.20	19,422.20		8,081.20	8,081.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Supplies from DBM-PS for 1st & 2nd qtr (Office Supplies)	PPD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/2/2021	4/12/2021	4/12/2021	4/19/21	4/19/21	GoP	54,844.10	54,844.10		33,539.00	33,539.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Supplies from DBM-PS for 1st & 2nd qtr (Office Supplies)	PPD OED O	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/1/2021	3/24/2021	3/24/2021	4/29/2021	4/29/2021	GoP	120,937.92	120,937.92		74,762.50	74,762.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Supplies from DBM-PS for 1st & 2nd qtr (Office Supplies)	PPD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/3/2021	4/15/2021	4/15/2021	4/28/2021	4/28/2021	GoP	329,894.03	329,894.03		238,278.00	238,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-211	Printing services for RBBJ Volume VIII 2021 Issue	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2021	N/A	N/A	2/5/2021	2/8/2021	N/A	2/1/2021	2/23/2021	3/24/2021	3/24/2021	6/2/2021	6/2/2021	GoP	150,000.00	150,000.00		108,956.00	108,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-211	Subscription, software (For secure connections from a web server to a browser)	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/4/2021	3/23/2021	3/23/2021	4/12/21	4/12/21	GoP	192,275.00	192,275.00		163,999.00	163,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Emergency Supplies for IMSSO	PPDIMMSO	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	3/25/2021	3/25/2021	3/25/2021	3/29/2021	3/29/2021	GoP	97,000.00	97,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	as of april 12, 2021
GAS-002-0	Supply and Delivery of IT Supplies & Equipment of ODA	ODA	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2021	N/A	N/A	3/8/2021	3/22/2021	N/A	1/11/2021	3/23/2021	4/16/2021	4/16/2021	4/22/2021	4/22/2021	GoP	26,500.00	26,500.00		20,320.00	20,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of materials for PPD in cleaning and disinfection activities.	PPD	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/13/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	GoP	98,000.00	98,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of materials for the stock replenishment of PPD	PPD	YES	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/6/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	GoP	57,000.00	57,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-211	Printing of PhilRice Newsletter: Rice Matters for March-December 2021 issue	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2021	N/A	N/A	3/9/2021	3/11/2021	N/A	2/1/2021	3/30/2021	4/28/2021	4/28/2021	5/5/2021	5/5/2021	GoP	100,000.00	100,000.00		93,750.00	93,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/18/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	GoP	18,000.00	18,000.00		16,183.00	16,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	For the establishment of aeroponic vertical garden at Palayaman area.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/8/2021	3/15/2021	N/A	2/1/2021	4/13/2021	4/29/2021	4/29/2021	5/17/2021	5/17/2021	GoP	132,210.00	132,210.00		113,562.00	113,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	For the Relocation of ACu at REMD and replacement of room temperature sensor.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2021	N/A	N/A	3/8/2021	3/11/2021	N/A	2/1/2021	4/12/2021	4/28/2021	4/28/2021	5/15/2021	5/15/2021	GoP	15,350.00	15,350.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Gas for PPD - Maintenance Purposes of 1st and 2nd Quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2021	N/A	N/A	1/25/2021	1/25/2021	N/A	2/1/2021	3/23/2021	4/22/2021	4/22/2021	4/26/2021	4/26/2021	GoP	67,200.00	67,200.00		46,840.00	46,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211G/	Procurement of Net Bags for PPD and GRD	GRDPPD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	N/A	3/1/2021	3/3/2021	N/A	2/1/2021	3/31/2021	4/29/2021	4/29/2021	5/3/2021	5/3/2021	GoP	88,585.00	88,585.00		79,362.50	79,362.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212SN	Procurement of soils for seedlings of vegetable and other construction purposes.	TMSDASPP	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/7/2021	2/23/2021	N/A	2/1/2021	3/16/2021	4/29/2021	4/29/2021	5/18/2021	5/18/2021	GoP	29,025.00	29,025.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gas-009-00	Procurement of african night crawlers	ASD,IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2021	N/A	N/A	2/22/2021	2/24/2021	N/A	2/1/2021	3/17/2021	4/23/2021	4/23/2021	5/10/2021	5/10/2021	GoP	16,900.00	16,900.00		15,600.00	15600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-211	Procurement of Fire Extinguisher for ComRel	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2021	N/A	N/A	3/3/2021	3/8/2021	N/A	2/1/2021	3/23/2021	4/22/2021	4/22/2021	4/26/2021	4/26/2021	GoP	14,850.00	14,850.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-210	Procurement of Toner and Drum Kit	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/30/2021	N/A	N/A	2/2/2021	2/17/2021	N/A	2/1/2021	3/4/2021	4/23/2021	4/23/2021	5/4/2021	5/4/2021	GoP	7,550.40	7,550.40		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Catering Services for the participants of Prior Art Search	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2021	N/A	N/A	4/19/2021	4/20/2021	N/A	2/1/2021	4/22/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	GoP	8,250.00	8,250.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Office Supplies not available to DBM-PS (quarterly procurement)	Admin Rese	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/16/2021	4/27/2021	4/27/2021	4/28/2021	4/28/2021	GoP	3,331.00	3,331.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Office Supplies not available to DBM-PS (quarterly procurement)	Admin Rese	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/10/2021	4/27/2021	4/27/2021	5/10/2021	5/10/2021	GoP	87,968.10	87,968.10		48,747.00	48,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Office Supplies not available to DBM-PS (quarterly procurement)	Admin Rese	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/16/2021	4/27/2021	4/27/2021	7/1/2021	7/1/2021	GoP	137,093.60	137,093.60		66,467.75	66,467.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Office Supplies not available to DBM-PS (quarterly procurement)	Admin Rese	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/12/2021	4/29/2021	4/29/2021	5/20/2021	5/20/2021	GoP	61,163.80	61,163.80		37,724.50	37,724.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-214-0	Electronic parts and supplies (1st to 3rd qtr)	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	N/A	1/12/2021	3/8/2021	N/A	2/1/2021	4/19/2021	4/26/2021	4/26/2021	5/12/2021	5/12/2021	GoP	11,299.00	11,299.00		10,020.00	10,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213 A	Project 12a.2 Procurement of other field Supplies	SMT-213 AS	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/19/2021	1/19/2021	N/A	2/1/2021	2/8/2021	4/29/2021	4/29/2021	5/3/2021	5/3/2021	GoP	57,874.14	57,874.14		31,550.00	31,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	For the stock replenishment of PPD for the 1st and 2nd quarter of 2021	PPD	YES	Shopping	N/A	12/29/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	4/23/2021	4/27/2021	4/27/2021	5/17/2021	5/17/2021	GoP	126,280.00	126,280.00		111,930.00	111,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	For the Procurement of Agricultural supplies for ASPPD and IMSSO	ASPPDIMSS	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/15/2021	4/14/2021	N/A	2/1/2021	4/15/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	GoP	10,270.00	10,270.00		8,560.00	8,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-212	Printing of Coloring Book on Production Technologies and Rice Production Activity Book (Vol. 1 and 2)	COMrel	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2021	N/A	N/A	3/3/2021	3/3/2021	N/A	2/1/2021	4/20/2021	4/28/2021	4/28/2021	5/19/2021	5/19/2021	GoP	131,000.00	131,000.00		113,000.00	113,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Supply and delivery of Net Bags with nylon string (various sizes) 1st to 3rd quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2021	N/A	N/A	2/2/2021	2/2/2021	N/A	2/1/2021	3/24/2021	4/29/2021	4/29/2021	5/3/2021	5/3/2021	GoP	2,488.34	2,488.34		2,398.40	2,398.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Spply and delivery of Net Bags with nylon string (various sizes) 1st to 3rd quarteru	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2021	N/A	N/A	2/2/2021	2/2/2021	N/A	2/1/2021	4/13/2021	4/29/2021	4/29/2021	6/22/2021	6/22/2021	GoP	9,141.00	9,141.00		6,075.00	6,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Supply and delivery of Net Bags with nylon string (various sizes) 1st to 3rd quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2021	N/A	N/A	2/2/2021	2/2/2021	N/A	2/1/2021	3/23/2021	5/2/2021	5/2/2021	5/27/0201	5/27/2021	GoP	21,292.75	21,292.75		13,595.00	13,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	For the maintenance of PhilRice vehicle for the first and second quarter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	N/A	12/14/2020	2/8/2021	N/A	2/1/2021	3/2/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	GoP	144,000.00	144,000.00		91,400.00	91,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Oils & Fluids for PPD, ASPPD, and TMSD	PPD ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	N/A	12/14/2020	2/8/2021	N/A	2/1/2021	3/17/2021	4/29/2021	4/29/2021	6/22/2021	6/22/2021	GoP	49,468.00	49,468.00		21,050.00	21,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Oil and Lubricants for PPD, ASPPD, GRD, TMSD & CPD	PPD ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	N/A	12/14/2020	2/8/2021	N/A	2/1/2021	3/17/2021	4/29/2021	4/29/2021	6/22/2021	6/22/2021	GoP	201,706.00	201,706.00		67,910.00	67,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of coin envelope, paper bag, shipping tags, etc. (1st to 3rd quarter)	PPD	NO	Shopping	N/A	12/3/2020	N/A	N/A	2/10/2021	2/10/2021	N/A	2/1/2021	4/19/2021	4/29/2021	4/29/2021	5/20/2021	5/20/2021	GoP	1,016.00	1,016.00		800.00	800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Supplies	PPD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	4/26/2021	4/29/2021	4/29/2021	5/17/2021	5/17/2021	GoP	129,536.00	129,536.00		113,664.00	113,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Purchase of Insurance Premium Procurement Code: 60b for PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	4/21/2021	4/29/2021	4/29/2021	4/30/2021	4/30/2021	GoP	7,505.00	7,505.00		7,505.00	7,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Purchase of Insurance Premium Procurement Code: 60b for PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	4/21/2021	4/29/2021	4/29/2021	5/26/2021	5/26/2021	GoP	15,820.00	15,820.00		15,820.00	15,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	For the repair and maintenance of PhilRice Vehicle Nissan Navara (Periodic servicing and general Check up)	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	4/16/2021	5/7/2021	5/7/2021	5/10/2021	5/10/2021	GoP	10,000.00	10,000.00		8,689.00	8,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of Window Blinds for ODED	ODED	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2021	N/A	N/A	3/24/2021	4/16/2021	N/A	2/1/2021	4/22/2021	4/30/2021	4/30/2021	5/18/2021	5/18/2021	GoP	18,000.00	18,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Procurement of Electric Fan for DEVCOM	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2021	N/A	N/A	2/18/2021	3/1/2021	N/A	2/1/2021	4/30/2021	4/30/2021	4/30/2021	5/31/2021	5/31/2021	GoP	10,000.00	10,000.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-000-0	Procurement of Airconditioning unit for PMD,OED, and ISD	PMD,OED,IS	NO	NP-53.9 - Small Value Procurement	N/A	3/19/2021	N/A	N/A	3/22/2021	3/23/2021	N/A	2/1/2021	4/27/2021	5/8/2021	5/8/2021	5/25/2021	5/25/2021	GoP	702,518.11		702,518.11	590,557.00		590,557.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Various Field Supplies	PPD BDD P	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	12/7/2020	3/11/2021	N/A	2/1/2021	3/31/2021	5/4/2021	5/4/2021	5/10/2021	5/10/2021	GoP	156,216.85	156,216.85		93,437.00	93,437.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Various Field Supplies	PPD BDD P	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	12/7/2020	3/11/2021	N/A	2/1/2021	3/31/2021	5/5/2021	5/5/2021	5/27/2021	5/27/2021	GoP	23,292.50	23,292.50		17,613.00	17,613.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-0	Procurement of Toner Cartridges of PMD for 3rd Q	PMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/17/2021	5/12/2021	5/12/2021	6/28/2021	6/28/2021	GoP	20,000.00	20,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of Field Supply (Rake, Bolo, Plant pot)	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	1/12/2021	N/A	N/A	1/12/2021	3/8/2021	N/A	2/1/2021	4/19/2021	5/4/2021	5/4/2021	5/10/2021	5/10/2021	GoP	16,250.00	16,250.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-214AS	Supply and Delivery of Various Toners and Inks (Consumables)	ASPPDBDD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2021	N/A	N/A	2/1/2021	2/3/2021	N/A	2/1/2021	4/20/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021	GoP	1,520,745.40	1,520,745.40		60,072.00	60,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-215CI	Supply and Delivery of Various Toners and Inks (Consumables)	ASPPDCPD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2021	N/A	N/A	2/1/2021	2/3/2021	N/A	2/1/2021	3/22/2021	5/10/2021	5/10/2021	6/10/2021	6/10/2021	GoP	28,449.00	28,449.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-211G/	Supply and Delivery of Various Toners and Inks (Consumables)	ComRelPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2021	N/A	N/A	2/1/2021	2/3/2021	N/A	2/1/2021	4/14/2021	5/7/2021	5/7/2021	5/26/2021	5/26/2021	GoP	58,650.00	58,650.00		57,975.00	57,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COE-000-0	Procurement of Computers for PMD	PMD	NO	Repeat Order - Sec. 51	N/A	3/4/2021	N/A	N/A	3/9/2021	3/10/2021	N/A	2/1/2021	4/27/2021	5/6/2021	5/6/2021	5/20/2021	5/20/2021	GoP	169,600.00		169,600.00	169,600.00		169,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-210	Meals and Snacks for Pre-Midyear Review of Branch Stations on May 5-6, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	2/1/2021	5/3/2021	5/6/2021	5/6/2021	5/6/2021	5/6/2021	GoP	10,000.00	10,000.00		8,290.00	8,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-211	Procurement of LAN Cables for ISD	ISD	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2021	N/A	N/A	1/25/2021	3/12/2021	N/A	2/1/2021	5/10/2021	5/10/2021	5/10/2021	5/14/2021	5/14/2021	GoP	50,000.00	50,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-211 IS	Procurement of Cable,Microphone, Ring Light, Telephone,	SED ISD BD	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2021	N/A	N/A	1/25/2021	3/12/2021	N/A	2/1/2021	4/28/2021	5/11/2021	5/11/2021	5/18/2021	5/18/2021	GoP	85,400.50	85,400.50		4,165.60	4,165.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-211	Procurement of Cable,Microphone, Ring Light, Telephone,	ISD	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2021	N/A	N/A	1/25/2021	3/12/2021	N/A	2/1/2021	5/10/2021	5/10/2021	5/10/2021	5/26/2021	5/26/2021	GoP	5,000.00	5,000.00		4,250.00	4250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-212	Procurement of Spare parts for Drone	ISD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/15/2021	3/12/2021	N/A	2/1/2021	4/22/2021	5/11/2021	5/11/2021	6/9/2021	6/9/2021	GoP	30,500.00	30,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Sports Equipment	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2021	N/A	N/A	2/11/2021	3/16/2021	N/A	2/1/2021	4/16/2021	5/12/2021	5/12/2021	5/26/2021	5/26/2021	GoP	7,500.00	7,500.00		2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Sports Equipment	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2021	N/A	N/A	2/11/2021	3/16/2021	N/A	2/1/2021	4/16/2021	5/7/2021	5/7/2021	5/10/2021	5/10/2021	GoP	17,490.00	17,490.00		6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Feeds for aqua culture production at futurerice farm	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	4/14/2021	N/A	N/A	4/19/2021	4/20/2021	N/A	2/1/2021	5/7/2021	5/27/2021	5/27/2021	6/10/2021	6/10/2021	GoP	13,240.00	13,240.00		12,353.97	12,353.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacements of Lights at Remd Showroom and Installation of additional lights at COA office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2021	N/A	N/A	4/15/2021	4/15/2021	N/A	2/1/2021	4/30/2021	5/18/2021	5/18/2021	5/21/2021	5/21/2021	GoP	46,500.00	46,500.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-212	For replacement of old battery	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/13/2021	N/A	N/A	4/19/2021	4/29/2021	N/A	2/1/2021	5/7/2021	5/20/2021	5/20/2021	6/22/2021	6/22/2021	GoP	9,000.00	9,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Printing of reflectorized gate pass stickers	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	4/28/2021	N/A	2/1/2021	5/5/2021	5/19/2021	5/19/2021	5/26/2021	5/26/2021	GoP	20,000.00	20,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supply of Various spare parts supplies for Caterpillar Genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	3/24/2021	N/A	2/1/2021	5/7/2021	5/18/2021	5/18/2021	5/24/2021	5/24/2021	GoP	119,000.00	119,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Insurance participation of PhilRice vehicle with conduction sticker no. BOP786.	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	4/28/2021	5/19/2021	5/19/2021	5/21/2021	5/21/2021	GoP	4,320.84	4,320.84		4,320.84	4,320.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supply and Delivery of Materials for the installation of electrical wiring for new ACUs at PhilRice Library, installation of electrical wiring from the panel board to individual circuit breaker of new ACUs at PMD.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2021	N/A	N/A	5/17/2021	5/17/2021	N/A	2/1/2021	5/17/2021	5/20/2021	5/20/2021	5/20/2021	5/20/2021	GoP	20,000.00	20,000.00		13,272.00	13,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Meals and Snacks for the Financial Literacy with Values Enhancement Webinar for PhilRice Labor Group	Admin	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2021	N/A	N/A	5/17/2021	5/17/2021	N/A	2/1/2021	5/17/2021	5/19/2021	5/19/2021	5/20/2021	5/20/2021	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	
GAS-002-0	Procurement of Paper shredder for ODA	ODA	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	2/1/2021	5/11/2021	5/24/2021	5/24/2021	5/25/2021	5/25/2021	GoP	13,500.00	13,500.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212 A	Procurement of Various Laboratory Materials for GRD, ASPPD, and PBBD	GRD ASPPI	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	2/23/2021	N/A	2/1/2021	3/30/2021	5/25/2021	5/25/2021	6/15/2021	6/15/2021	GoP	16,472.94	16,472.94		5,010.00	5,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of Bandage Scissors for IMSSO	IMSSO	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	2/23/2021	N/A	2/1/2021	3/31/2021	5/26/2021	5/26/2021	6/9/2021	6/9/2021	GoP	600.00	600.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-213 G	Procurement of Various Laboratory Materials for CPD, PPD, PBBD	CPD PPD P	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	2/23/2021	N/A	2/1/2021	3/18/2021	5/26/2021	5/26/2021	6/16/2021	6/16/2021	GoP	21,947.00	21,947.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Liquid Hand soap for PBD and SED, and Handtowel for PPD	PPD PBBD S	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	2/1/2021	3/18/2021	5/25/2021	5/25/2021	7/1/2021	7/1/2021	GoP	3,095.20	3,095.20		1,288.00	1,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212	Procurement of Kitchen Towel for GRD	GRD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	2/1/2021	3/17/2021	5/25/2021	5/25/2021	6/15/2021	6/15/2021	GoP	2,062.50	2,062.50		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-213 G	Procurement of Various Cleaning Materials for CPD and PPD	CPD PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	2/1/2021	3/23/2021	5/25/2021	5/25/2021	6/8/2021	6/8/2021	GoP	33,500.00	33,500.00		10,625.00	10,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210 P	Procurement of Ethyl alcohol and Hand Sanitizer for GRD, PBBD, ASPPD, IMSSO, and FMD	GRD PBBD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	2/1/2021	3/16/2021	5/25/2021	5/25/2021	6/9/2021	6/9/2021	GoP	22,305.72	22,305.72		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Trash Can and Micro Fiber Cloth for PPD	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	2/1/2021	3/17/2021	5/25/2021	5/25/2021	6/9/2021	6/9/2021	GoP	17,750.00	17,750.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Services for the Repair and maintenance of PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	5/18/2021	6/9/2021	6/9/2021	6/25/2021	6/25/2021	GoP	45,000.00	45,000.00		43,870.94	43,870.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of Toner Cartridge for LexMark: ODA office use	ODA	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	2/1/2021	5/14/2021	5/27/2021	5/27/2021	6/9/2021	6/9/2021	GoP	25,200.00	25,200.00		18,720.00	18,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-212 A	Procurement of Various Chemicals for CPD, ASPPD, PBBD, and RCFSD	CPD ASPPI	YES	NP-53.9 - Small Value Procurement	N/A	1/19/2021	N/A	N/A	1/22/2021	2/23/2021	N/A	2/1/2021	4/26/2021	5/28/2021	5/28/2021	6/22/2021	6/22/2021	GoP	48,500.00	48,500.00		39,928.00	39,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-212 C	Procurement of Various Laboratory Supplies for CPD and CBC	CPD CBC	YES	NP-53.9 - Small Value Procurement	N/A	1/19/2021	N/A	N/A	1/22/2021	2/23/2021	N/A	2/1/2021	4/26/2021	5/28/2021	5/28/2021	6/15/2021	6/15/2021	GoP	33,100.00	33,100.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-212	Procurement of Ptato dextrose agar for molecular and microbial use of CPD	CPD	YES	NP-53.9 - Small Value Procurement	N/A	1/19/2021	N/A	N/A	1/22/2021	2/23/2021	N/A	2/1/2021	4/26/2021	5/28/2021	5/28/2021	6/9/2021	6/9/2021	GoP	4,000.00	4,000.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210 T	Procurement of Various Face masks, Face Shields and other PPE	TMS GRD P	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/28/2021	N/A	2/1/2021	3/30/2021	5/28/2021	5/28/2021	6/9/2021	6/9/2021	GoP	207,648.00	207,648.00		153,060.00	153,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Harness and Disposable polyethylene gloves for PPD	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/28/2021	N/A	2/1/2021	3/31/2021	5/28/2021	5/28/2021	6/15/2021	6/15/2021	GoP	18,800.00	18,800.00		9,255.00	9,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Various Electrical supplies for PPD, ISD and ODED	PPD ISD OD	YES	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/11/2021	1/20/2021	N/A	2/1/2021	5/12/2021	6/2/2021	6/2/2021	6/9/2021	6/9/2021	GoP	186,700.00	186,700.00		75,850.00	75,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Various Electrical Supplies for PPD	PPD	YES	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/11/2021	1/20/2021	N/A	2/1/2021	5/11/2021	6/2/2021	6/2/2021	6/7/2021	6/7/2021	GoP	67,156.44	67,156.44		44,038.50	44,038.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016-0	Procurement of Car Air Purifier for PhilRice-CES vehicles	PMD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/5/2021	5/6/2021	N/A	2/1/2021	5/19/2021	5/24/2021	5/24/2021	6/8/2021	6/8/2021	GoP	30,000.00	30,000.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016-0	Procurement of Various Medical Supplies for Covid-19 Response	PMD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/5/2021	5/17/2021	N/A	2/1/2021	5/20/2021	5/31/2021	5/31/2021	6/20/2021	6/20/2021	GoP	66,112.50	66,112.50		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016-0	Procurement of Various Medical Supplies for Covid-19 Response	PMD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/5/2021	5/17/2021	N/A	2/1/2021	5/21/2021	5/31/2021	5/31/2021	6/8/2021	6/8/2021	GoP	14,400.00	14,400.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of medical Bed for the clinic of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2021	N/A	N/A	5/10/2021	5/11/2021	N/A	2/1/2021	5/20/2021	5/31/2021	5/31/2021	6/1/2021	6/1/2021	GoP	14,950.00	14,950.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of Cellcards for IMSSO Staff for the month of May-December 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/21/2021	5/21/2021	N/A	2/1/2021	5/25/2021	5/31/2021	5/31/2021	6/1/2021	6/1/2021	GoP	13,600.00	13,600.00		13,560.00	13,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-000-0	Procurement and installation of AVR MX341 To replace AVR of Mitsubishi Genset	PMD	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2021	6/1/2021	6/2/2021	6/2/2021	6/3/2021	6/3/2021	GoP	90,000.00		90,000.00	85,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212	Procurement of Palay Seeds for Experimental use of CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/18/2021	5/18/2021	N/A	2/1/2021	5/21/2021	6/9/2021	6/9/2021	6/10/2021	6/10/2021	GoP	44,200.00	44,200.00		44,005.00	44,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-211 IS	Procurement of Various ICT Equipment for COMREL, ISD, PMD, PPD, RCFSD, SED and TMS	COMREL IS	NO	Competitive Bidding	N/A	2/6/2021	N/A	2/16/2021	2/16/2021	2/17/2021	2/17/2021	4/14/2021	5/7/2021	6/7/2021	6/7/2021	6/10/2021	6/10/2021	GoP	382,356.25	382,356.25		279,430.00	279,430.00		Representaive from: COA, Private Sector and NGO	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021	N/A	
GAS-012-0	Procurement of Laminating Machine and Paper Cutter for ODEDD and Laminating Machine for IMSSO	ODEDD IMS	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/13/2021	N/A	2/1/2021	5/20/2021	6/8/2021	6/8/2021	6/15/2021	6/15/2021	GoP	16,520.00	16,520.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-000-0	Procurement of New Computers for various offices of PhilRice CES	PMD	NO	NP-53.9 - Small Value Procurement	N/A	4/18/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	2/1/2021	5/20/2021	6/9/2021	6/9/2021	6/17/2021	6/17/2021	GoP	175,000.00		175,000.00	152,300.00		152,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-000-0	Procurement of Computer for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	4/18/2021	N/A	N/A	4/22/2021	4/22/2021	N/A	2/1/2021	5/21/2021	6/9/2021	6/9/2021	6/21/2021	6/21/2021	GoP	80,000.00		80,000.00	76,650.00		76,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Procurement of Camera Battery for PRiSM camera accessories	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/5/2021	5/7/2021	N/A	2/1/2021	5/21/2021	6/16/2021	6/16/2021	6/23/2021	6/23/2021	GoP	9,000.00	9,000.00		4,575.00	4,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Procurement of Riso Ink, Gr Black for ASPPD	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	5/10/2021	6/26/2021	6/26/2021	6/26/2021	6/26/2021	GoP	6,000.00	6,000.00		2,781.00	2,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Procurement of Internal Hard disk drive for PRiSM ICT supplies for mapping and IT operations.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/26/2021	N/A	N/A	2/1/2021	5/25/2021	6/11/2021	6/11/2021	6/17/2021	6/17/2021	GoP	74,500.00	74,500.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Various Tools for PPD	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	N/A	3/1/2021	3/14/2021	N/A	2/1/2021	5/7/2021	6/11/2021	6/11/2021	6/23/2021	6/23/2021	GoP	59,700.00	59,700.00		7,605.52	7,605.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210 G	Procurement of Various Laboratory Supplies for ASPPD and GRD	ASPPD GR	No	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/8/2021	N/A	2/1/2021	4/29/2021	6/14/2021	6/14/2021	6/15/2021	6/15/2021	GoP	19,190.00	19,190.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Various Oils and Fluids for PPD and ASPPD	PPD ASPPI	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/26/2021	4/26/2021	N/A	2/1/2021	5/26/2021	6/17/2021	6/17/2021	6/23/2021	6/23/2021	GoP	94,500.00	94,500.00		61,400.00	61,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Various Cleaning Materials for the stock replenishment of 1st and 2nd quarter of 2021	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	2/1/2021	5/11/2021	6/17/2021	6/17/2021	6/23/2021	6/23/2021	GoP	55,423.50	55,423.50		40,050.00	40,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Liquid Bleach for the stock replenishement of 1st and 2nd quarter of 2021	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	2/1/2021	5/11/2021	6/23/2021	6/23/2021	6/23/2021	6/23/2021	GoP	69,685.00	69,685.00		35,295.00	35,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211	Procurement of Meals and snacks for sowing at GRD Experimental Field dated June 16-17, 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2021	N/A	N/A	6/4/2021	6/4/2021	N/A	2/1/2021	6/9/2021	6/16/2021	6/16/2021	6/17/2021	6/17/2021	GoP	9,000.00	9,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Procurement of Blood Pressure Monitoring Device	IAU	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/26/2021	5/5/2021	N/A	2/1/2021	5/14/2021	6/21/2021	6/21/2021	6/30/2021	6/30/2021	GoP	3,000.00	3,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Procurement of Books: Under the Bridge	OED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/23/2021	6/23/2021	6/23/2021	6/24/2021	6/24/2021	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Repair and maintenance of PhilRice vehicle	ODEDASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/11/2021	6/28/2021	6/28/2021	6/28/2021	6/28/2021	GoP	23,000.00	23,000.00		20,358.00	20,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-002-0	Repair and maintenance of PhilRice vehicle	ODEDASF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/11/2021	6/28/2021	6/28/2021	6/28/2021	6/28/2021	GoP	60,000.00	60,000.00		54,889.00	54,889.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211	Meals and Snacks for GRD In-house Midyear Review and General Cleaning	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/25/2021	6/25/2021	N/A	2/1/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	6/30/2021	GoP	9,050.00	9,050.00		8,690.00	8,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052-27	Procurement of bicycle for transportation during field activities	GRD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/7/2021	12/7/2020	N/A	1/11/2021	1/7/2021	1/26/2021	1/26202	2/17/2021	2/17/2021	GoP	34,050.00	34,050.00		26,775.00	26,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-001-1	Meals and snacks for transplanting of F1 hybrid and parental lines	GRD	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	18/2021	1/8/2021	N/A	1/11/2021	1/13/2021	1/13/2021	1/13/2021	1/14/2021	1/14/2021	GoP	9,000.00	9,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Catering Services during 6th Meeting of RiceBIS Bayambang Modified FFS (January 14-15, 2021) and Modified FFS Graduation Ceremony (January 26, 2021) in Bayambang, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	N/A	1/5/2021	1/5/2021	N/A	1/11/2021	1/8/2021	1/15/2021	1/15/2021	2/4/2021	2/4/2021	GoP	72,800.00	72,800.00		69,150.00	69,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-32	Catering Services for RiceBIS FFS DS2021 from January to March 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2020	N/A	N/A	1/5/2021	1/5/2021	N/A	1/11/2021	1/8/2021	1/27/2021	1/27/2021	3/25/2021	3/25/2021	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-32	Meals and snacks during DS 2021 RiceBIS FFS in Tarlac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/11/2021	1/12/2021	N/A	2/1/2021	1/14/2021	1/25/2021	1/25/2021	2/18/2021	2/18/2021	GoP	480,000.00	480,000.00		432,000.00	432,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of ICT Equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A	N/A	11/10/2020	11/12/2020	N/A	1/11/2021	1/28/2021	1/27/2021	1/27/2021	4/16/2021	4/16/2021	GoP	240,000.00		240,000.00	204,000.00		204,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-29	Repair and maintenance of Columnar seed operator	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	N/A	12/21/2020	12/21/2020	N/A	1/11/2021	12/29/2020	1/28/2021	1/28/2021	4/13/2021	4/13/2021	GoP	75,000.00	75,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-29	Supply and delivery of thresher, columnar seed seperator & centrifugal water pump	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/18/2020	N/A	N/A	12/21/2020	12/21/2020	N/A	1/11/2021	12/22/2020	2/1/2021	2/1/2021	6/17/2021	6/17/2021	GoP	175,000.00	175,000.00		86,500.00	86,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-23	Procurement of Bicycle for milling and field monitoring	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2020	N/A	N/A	10/20/2020	10/20/2021	N/A	1/11/2021	12/7/2020	1/27/2021	1/27/2021	2/25/2021	2/25/2021	GoP	59,996.00	59,996.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-30	Procurement of Projector and Router	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A	N/A	11/10/2020	11/12/2020	N/A	1/11/2021	1/27/2021	1/28/2021	1/28/2021	4/19/2021	4/19/2021	GoP	39,990.00	39,990.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-32	Procurement of Desktop Computer	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A	N/A	11/10/2020	11/12/2020	N/A	1/11/2021	1/27/2021	1/28/2021	1/28/2021	2/8/2021	2/8/2021	GoP	450,000.00		450,000.00	441,000.00		441,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-30	Procurement of Tris Base	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/2/2020	12/7/2020	N/A	1/11/2021	12/16/2020	1/28/2021	1/28/2021	2/8/2021	2/8/2021	GoP	112,000.00	112,000.00		48,360.00	48,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-30	Procurement of masks, stirring bar and laboratory chemicals	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	11/26/2020	12/7/2020	N/A	1/11/2021	1/15/2021	2/1/2021	2/1/2021	2/8/2021	2/8/2021	GoP	83,500.00	83,500.00		60,600.00	60,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-30	Procurement of IT Equipment and Peripherals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A	N/A	11/10/2020	11/12/2020	N/A	1/11/2021	1/27/2021	1/29/2021	1/29/2021	2/15/2021	2/15/2021	GoP	328,000.00	300,000.00	28,000.00	312,580.00	290,000.00	22,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-30	Procurement of IT equipment and mobile phones	SED; FMD; I	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/4/2020	N/A	1/11/2021	1/12/2021	1/29/2021	1/29/2021	2/15/2021	2/15/2021	GoP	169,898.00	169,898.00		125,950.00	125,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-29	Procurement of mobile phone and pocket wifi	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	1/14/2021	1/14/2021	N/A	1/11/2021	1/18/2021	2/7/2021	2/7/2021	6/18/2021	6/18/2021	GoP	14,950.00	14,950.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of printer and office supplies	FMD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/4/2020	N/A	1/11/2021	1/13/2021	1/29/2021	1/29/2021	2/11/2021	2/11/2021	GoP	85,000.00	85,000.00		63,050.00	63,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-019-28	Procurement of prepaid cards	SED; ASPP	NO	NP-53.9 - Small Value Procurement	N/A	12/29/2020	N/A	N/A	1/6/2021	1/6/2021	N/A	1/11/2021	1/12/2021	2/2/2021	2/2/2021	3/4/2021	3/4/2021	GoP	244,500.00	244,500.00		242,838.00	242,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-30	Procurement of prepaid cards	SED; ASPP	NO	NP-53.9 - Small Value Procurement	N/A	12/29/2020	N/A	N/A	1/6/2021	1/6/2021	N/A	1/11/2021	1/12/2021	2/2/2021	2/2/2021	5/3/2021	5/3/2021	GoP	66,000.00	66,000.00		65,976.00	65,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-016-15	Procurement of plastic sack	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/11/2021	1/18/2021	N/A	1/11/2021	2/1/2021	2/4/2021	2/4/2021	2/9/2021	2/9/2021	GoP	6,000.00	6,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Preventive Maintenance of Protine Auto Analyzer	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/14/2021	1/19/2021	N/A	1/11/2021	2/3/2021	2/4/2021	2/4/2021	2/16/2021	2/16/2021	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	
RTF-019-26	Procurement of mobile phone	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/14/2021	1/19/2021	N/A	1/11/2021	2/8/2021	2/15/2021	2/15/2021	4/29/2021	4/29/2021	GoP	14,990.00	14,990.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Payment to DA-BPI for Risk Assessment Review (RAR) cost and Application fee for commercial propagation application of Golden Rice	CBC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	2/8/2021	2/18/2021	2/18/2021	3/17/2021	3/17/2021	GoP	156,000.00	156,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of bamboo sticks	ASPPD; CB	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/13/2021	1/18/2021	N/A	1/11/2021	2/8/2021	2/9/2021	2/9/2021	6/24/2021	6/24/2021	GoP	26,125.00	26,125.00		17,330.00	17,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of various bamboo products	CBC; CPD; A	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/13/2021	1/18/2021	N/A	1/11/2021	2/8/2021	2/9/2021	2/9/2021	2/22/2021	2/22/2021	GoP	16,986.00	16,986.00		8,120.00	8,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-1	Supply and Delivery of Various Laboratory Supplies, Chemicals and Protective Equipment	PBBD/GRD	NO	Competitive Bidding	N/A	8/13/2020	8/24/2020	9/8/2020	9/8/2020	9/8/2020	10/7/2020	11/18/2020	12/11/2020	2/17/2021	2/17/2021	3/3/2021	3/3/2021	GoP	718,800.00	718,800.00		660,150.00	660,150.00		Representaive from: COA, Private Sector and NGO	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	from 2020 APP
RTF-022-30	Supply and Delivery of Various Laboratory Supplies, Chemicals and Protective Equipment	GRD; ASPP	NO	Competitive Bidding	N/A	8/13/2020	8/24/2020	9/8/2020	9/8/2020	9/8/2020	10/7/2020	11/18/2020	12/14/2020	2/15/2021	2/15/2021	6/15/2021	6/15/2021	GoP	816,440.45	816,440.45		544,588.00	544,588.00		Representaive from: COA, Private Sector and NGO	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	from 2020 APP
RTF-022-30	Supply and Delivery of Various Laboratory Supplies, Chemicals and Protective Equipment	PBBD; CBC	NO	Competitive Bidding	N/A	8/13/2020	8/24/2020	9/8/2020	9/8/2020	9/8/2020	10/7/2020	11/18/2020	12/15/2020	3/1/2021	3/1/2021	5/12/2021	5/12/2021	GoP	248,500.00	248,500.00		197,870.40	197,870.40		Representaive from: COA, Private Sector and NGO	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	from 2020 APP
RTF-022-29	Supply and Delivery of Various Laboratory Supplies, Chemicals and Protective Equipment	CBC	NO	Competitive Bidding	N/A	8/13/2020	8/24/2020	9/8/2020	9/8/2020	9/8/2020	10/7/2020	11/18/2020	12/15/2020	2/11/2021	2/11/2021	5/3/2021	5/3/2021	GoP	31,200.00	31,200.00		29,060.00	29,060.00		Representaive from: COA, Private Sector and NGO	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	from 2020 APP
RTF-022-22	English Language Editor	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/11/2021	2/11/2021	2/11/2021	2/11/2021	3/9/2021	3/9/2021	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	
RTF-022-32	Procurement of primers	CBC	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2021	N/A	N/A	1/29/2021	1/29/2021	N/A	1/11/2021	2/15/2021	2/22/2021	2/22/2021	5/20/2021	5/20/2021	GoP	35,000.00	35,000.00		28,077.80	28,077.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of paint thinner and epoxy primer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2021	N/A	N/A	1/25/2021	1/25/2021	N/A	1/11/2021	2/11/2021	2/15/2021	2/15/2021	4/21/2021	4/21/2021	GoP	33,250.00	33,250.00		25,480.00	25,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of welding machine, hand drill and grinding machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2021	N/A	N/A	1/27/2021	1/27/2021	N/A	1/11/2021	2/11/2021	2/15/2021	2/15/2021	3/10/2021	3/10/2021	GoP	40,500.00	40,500.00		35,484.00	35,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during Cluster Meeting and SWG Meeting (February 15-16, 25, 2021) and Farmers Business School Meeting/ Farmers Business School Cluster 1&2 and 3&4, Field Day (March 4,10, 15-16, 25, 2021) in Mangatarem, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2021	N/A	N/A	2/9/2021	2/9/2021	N/A	2/1/2021	2/10/2021	2/15/2021	2/15/2021	6/22/2021	6/22/2021	GoP	153,000.00	153,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Supply and delivery of vegetable seeds	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/14/2021	N/A	1/11/2021	1/25/21	3/3/2021	3/3/2021	5/5/2021	5/5/2021	GoP	14,000.00	14,000.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Supply and delivery of vegetable seeds	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/14/2021	N/A	1/11/2021	1/25/21	2/18/2021	2/18/2021	2/18/2021	2/18/2021	GoP	56,000.00	56,000.00		32,600.00	32,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Supply, Delivery and Installation of various Technical and Scientific Equipment	CBC	NO	Competitive Bidding	12/16/2020	12/18/2020	12/28/2020	1/12/2021	1/12/2021	1/21/2021	1/12/2021	1/21/2021	1/29/2021	2/17/2021	2/17/2021	5/18/2021	5/18/2021	GoP	1,950,000.00	1,950,000.00		1,478,200.00	1,478,200.00		Representaive from: COA, Private Sector and NGO	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	from 2020 APP
RTF-022-30	Procurement of bicycle	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/15/2021	1/26/2021	N/A	1/11/2021	2/3/2021	2/17/2021	2/17/2021	5/27/2021	5/27/2021	GoP	74,950.00	74,950.00		60,375.00	60,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-1	Procurement of paint materials and common nails	GRD; CBC;	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/13/2021	1/19/2021	N/A	1/11/2021	2/16/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021	GoP	5,849.50	5,849.50		4,412.00	4,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-3	Procurement of agricultural machineries	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/11/2021	1/13/2021	N/A	1/11/2021	1/22/2021	2/18/2021	2/18/2021	4/19/2021	4/19/2021	GoP	59,000.00	59,000.00		33,070.00	33,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of grass cutter and engine	ASPPD; CP	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/11/2021	1/13/2021	N/A	1/11/2021	1/22/2021	2/18/2021	2/18/2021	4/20/2021	4/20/2021	GoP	44,300.00	44,300.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Procurement of grass cutters	CPD; GRD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/11/2021	1/13/2021	N/A	1/11/2021	2/2/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	GoP	49,000.00	49,000.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of electric motor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2021	N/A	N/A	2/3/2021	2/3/2021	N/A	1/11/2021	2/17/2021	2/22/2021	2/22/2021	3/11/2021	3/11/2021	GoP	48,600.00	48,600.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of various inks	PMD	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2020	N/A	N/A	11/11/2020	11/12/2020	N/A	1/11/2021	1/19/2021	2/22/2021	2/22/2021	2/18/2021	2/18/2021	GoP	10,800.00	10,800.00		6,540.00	6,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-019-28	Procurement of black ink refill	FMD	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2020	N/A	N/A	11/11/2020	11/27/2020	N/A	1/11/2021	12/16/2020	2/18/2021	2/18/2021	2/22/2021	2/22/2021	GoP	31,940.80	31,940.80		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-29	Procurement of ink refills	PMD; FMD	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2020	N/A	N/A	11/11/2020	11/27/2020	N/A	1/11/2021	1/19/2021	2/18/2021	2/18/2021	2/22/2021	2/22/2021	GoP	132,600.00	132,600.00		84,270.00	84,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-30	Procurement of toner and ink refills	PMD; FMD	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2020	N/A	N/A	11/11/2020	11/27/2020	N/A	1/11/2021	1/19/2021	2/19/2021	2/19/2021	3/18/2021	3/18/2021	GoP	45,200.00	45,200.00		32,530.00	32,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-23	Procurement of A4 copier papers	IAU	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/20/2020	8/21/2020	N/A	1/11/2021	10/5/2020	2/24/2021	2/24/2021	3/3/2021	3/3/2021	GoP	2,365.00	2,365.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP
RTF-022-32	Consultancy services for the period January 4 to December 31, 2021	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/4/2021	1/4/2021	1/4/2021	6/30/2021	6/30/2021	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Consultancy services for the period January 4 to June 30, 2021	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/4/2021	1/4/2021	1/4/2021	6/30/2021	6/30/2021	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of Kjeldahl tablets	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2021	N/A	N/A	2/1/2021	2/5/2021	N/A	1/11/2021	2/22/2021	2/23/2021	2/23/2021	6/7/2021	6/7/2021	GoP	32,000.00	32,000.00		31,235.62	31,235.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of Duplo inks and master rolls	SED	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	2/4/2021	2/22/2021	2/22/2021	3/2/2021	3/2/2021	GoP	64,400.00	64,400.00		22,725.00	22,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-29	Procurement of various field supplies	ASPPD; CB	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/11/2021	1/22/2021	N/A	1/11/2021	2/22/2021	3/3/2021	3/3/2021	3/4/2021	3/4/2021	GoP	22,330.00	22,330.00		11,650.00	11,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of shovels and plastic twines	CPD; REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/1/2021	1/22/2021	N/A	1/11/2021	2/22/2021	3/8/2021	3/8/2021	4/19/2021	4/19/2021	GoP	10,830.00	10,830.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of toner	CBC	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/25/2021	1/29/2021	N/A	1/11/2021	2/22/2021	2/23/2021	2/23/2021	3/2/2021	3/2/2021	GoP	7,000.00	7,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of tires	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/15/2021	2/2/2021	N/A	1/11/2021	2/22/2021	2/23/2021	2/23/2021	4/19/2021	4/19/2021	GoP	22,000.00	22,000.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of wooden manual Rice Dehuller	CBC	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	N/A	N/A	2/1/2021	2/1/2021	N/A	1/11/2021	02/09/21	2/23/2020	2/23/2020	3/22/2021	3/22/2021	GoP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-33	Procurement of herbicides and insecticides	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/11/2021	2/22/2021	2/23/2021	2/23/2021	6/24/2021	6/24/2021	GoP	3,918.20	3,918.20		3,122.50	3,122.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	fom 2020 APP	
RTF-022-33	Procurement of herbicides	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/11/2021	2/22/2021	2/23/2021	2/23/2021	6/24/2021	6/24/2021	GoP	11,022.00	11,022.00		10,112.40	10,112.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	fom 2020 APP	
RTF-022-30	Procurement of external hard drives	ASPPD; RC	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/14/2021	1/18/2021	N/A	1/11/2021	2/15/2021	3/2/2021	3/2/2021	3/17/2021	3/17/2021	GoP	125,850.00	125,850.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Preventive maintenance of machine	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	2/5/2021	N/A	N/A	2/10/2021	2/10/2021	N/A	2/1/2021	2/24/2021	2/24/2021	2/24/2021	3/22/2021	3/22/2021	GoP	40,000.00	40,000.00		39,928.00	39,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-060-31	Procurement of IT Equipment of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2021	N/A	N/A	2/8/2021	2/8/2021	N/A	1/11/2021	2/15/2021	3/1/2021	3/1/2021	3/17/2021	3/17/2021	GoP	45,000.00		45,000.00	37,500.00		37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-060-31	Procurement of IT Equipment of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2021	N/A	N/A	2/8/2021	2/8/2021	N/A	1/11/2021	2/11/2021	2/26/2021	2/26/2021	3/18/2021	3/18/2021	GoP	240,000.00		240,000.00	240,000.00		240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-04	Procurement of Lab Supplies and Chemicals	ASD/GRD/C	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	1/11/2021	2/3/2021	3/5/2021	35/2021	5/4/2021	5/4/2021	GoP	135,750.00	135,750.00		122,750.00	122,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP	
RTF-022-29	Subscription to software	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/14/2021	1/18/2021	N/A	1/11/2021	2/17/2021	3/5/2021	3/5/2021	3/22/2021	3/22/2021	GoP	14,000.00	14,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Subscription to software	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2021	N/A	N/A	1/15/2021	1/19/2021	N/A	1/11/2021	2/17/2021	3/5/2021	3/5/2021	3/18/2021	3/18/2021	GoP	14,500.00	14,500.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027-27	Procurement of Lab Supplies and Chemicals	GRD/ASD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/8/2020	4/26/2021	N/A	1/11/2021	2/2/2021	3/5/2021	3/5/2021	3/22/2021	3/22/2021	GoP	9,215.00	9,215.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP	
RTF-001-10	Procurement of tris base	GRD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/8/2020	4/26/2021	N/A	1/11/2021	2/2/2021	3/5/2021	3/5/2021	4/22/2021	4/22/2021	GoP	20,000.00	20,000.00		13,755.00	13,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	from 2020 APP	
RTF-022-32	Senior Consultant for the period of March 15 to June 15, 2021	TMSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	3/15/2021	3/15/2021	3/15/2021	6/15/2021	6/15/2021	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		
RTF-022-33	Meals and snacks during the Training-Workshop on the Concepts and Use of E-questionnaire for the project RBFHS on March 15-18,2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2021	N/A	N/A	3/9/2021	3/9/2021	N/A	2/1/2021	3/2/2021	3/15/2021	3/15/2021	3/18/2021	3/18/2021	GoP	49,920.00	49,920.00		44,496.00	44,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-28	Printing of Survey Materials of Golden Rice Deployment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2021	N/A	N/A	2/19/2021	2/24/2021	N/A	2/1/2021	3/8/2021	4/16/2021	4/16/2021	4/26/2021	4/26/2021	GoP	67,500.00	67,500.00		44,875.00	44,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of field boots	ASPPD; GR	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/11/2021	2/8/2021	N/A	1/11/2021	3/2/2021	4/29/2021	4/29/2021	5/27/2021	5/27/2021	GoP	89,871.00	89,871.00		79,584.00	79,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-31	Procurement of net bags	CBC; CPD;	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/13/2021	2/9/2021	N/A	1/11/2021	2/18/2021	3/18/2021	3/18/2021	4/21/2021	4/21/2021	GoP	60,475.00	60,475.00		42,902.40	42,902.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Procurement of GI tie wires	ASPPD; CP	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/13/2021	2/5/2021	N/A	1/11/2021	2/23/2021	3/24/2021	3/24/2021	4/22/2021	4/22/2021	GoP	22,500.00	22,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Procurement of building maintenance and construction supplies	ASPPD; CP	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/13/2021	2/5/2021	N/A	1/11/2021	2/23/2021	4/13/2021	4/13/2021	3/24/2021	3/24/2021	GoP	19,850.00	19,850.00		7,222.50	7,222.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-31	Procurement of net bags	CPD; CBC;	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/13/2021	2/9/2021	N/A	1/11/2021	2/18/2021	4/12/2021	4/12/2021	4/13/2021	4/13/2021	GoP	71,990.00	71,990.00		64,432.50	64,432.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-30	Procurement of nitrile gloves	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2021	N/A	N/A	3/4/2021	3/4/2021	N/A	2/1/2021	3/18/2021	3/18/2021	3/18/2021	4/26/2021	4/26/2021	GoP	22,500.00	22,500.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-28	Procurement of Materials for the Installation of aircon	CBC	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2021	N/A	N/A	2/22/2021	2/22/2021	N/A	2/1/2021	3/22/2021	4/23/2021	4/23/2021	5/6/2021	5/6/2021	GoP	23,200.00	23,200.00		22,100.00	22,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of Token for farmer-respondents of RiceBIS surveys (covering WS2019-DS2021) in Mangatarem and Bayambang, Pangasinan on March 22-31; April 5-16,2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2021	N/A	N/A	3/10/2021	3/15/2021	N/A	2/1/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021	GoP	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of cottons	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/15/2021	2/1/2021	N/A	1/11/2021	3/3/2021	4/21/2021	4/21/2021	4/27/2021	4/27/2021	GoP	4,000.00	4,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of thermometer and cottons	RCFS;ASPF	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/15/2021	2/1/2021	N/A	1/11/2021	2/24/2021	4/15/2021	4/15/2021	4/21/2021	4/21/2021	GoP	14,750.00	14,750.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-30	Procurement of Sodium Dodecyl sulfate	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2021	N/A	N/A	2/3/2021	2/4/2021	N/A	1/11/2021	2/23/2021	4/15/2021	4/15/2021	4/26/2021	4/26/2021	GoP	25,000.00	25,000.00		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of thermal guns	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/15/2021	2/1/2021	N/A	1/11/2021	3/3/2021	4/22/2021	4/22/2021	5/10/2021	5/10/2021	GoP	33,000.00	33,000.00		3,585.00	3,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-26	Procurement of laboratory supplies, certified reference material for plant	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2021	N/A	N/A	3/26/2021	3/30/2021	N/A	2/1/2021	5/3/2021	5/3/2021	5/3/2021	6/8/2021	6/8/2021	GoP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of toner	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	3/3/2021	4/14/2021	4/14/2021	5/31/2021	5/31/2021	GoP	14,000.00	14,000.00		13,992.00	13,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of steel bar	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/5/2021	N/A	N/A	2/11/2021	2/16/2021	N/A	2/1/2021	3/8/2021	5/7/2021	5/7/2021	5/17/2021	5/17/2021	GoP	7,200.00	7,200.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement og construction supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/5/2021	N/A	N/A	2/11/2021	2/16/2021	N/A	2/1/2021	3/8/2021	4/22/2021	4/22/2021	4/28/2021	4/28/2021	GoP	73,090.00	73,090.00		53,915.00	53,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of steel bar	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/5/2021	N/A	N/A	2/11/2021	2/16/2021	N/A	2/1/2021	3/8/2021	4/29/2021	4/29/2021	5/14/2021	5/14/2021	GoP	8,032.50	8,032.50		8,032.50	8,032.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of Argon gas	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2021	N/A	N/A	2/19/2021	2/19/2021	N/A	2/1/2021	4/16/2021	4/16/2021	4/16/2021	4/28/2021	4/28/2021	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		
RTF-027-27	Procurement of nitrile gloves and masks	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/16/2021	3/17/2021	N/A	2/1/2021	4/26/2021	4/27/2021	4/27/2021	4/28/2021	4/28/2021	GoP	57,000.00	57,000.00		24,660.00	24,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Procurement of rice bran	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/13/2021	3/15/2021	N/A	1/11/2021	3/23/2021	4/22/2021	4/22/2021	4/26/2021	4/26/2021	GoP	18,000.00	18,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of plastic storage boxes	CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2021	N/A	N/A	2/9/2021	3/4/2021	N/A	2/1/2021	4/20/2021	3/30/2021	3/30/2021	5/12/2021	5/12/2021	GoP	10,000.00	10,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-060-31	Procurement of printers	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2021	N/A	N/A	3/3/2021	3/5/2021	N/A	2/1/2021	3/24/2021	4/23/2021	4/23/2021	4/29/2021	4/29/2021	GoP	108,000.00	108,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027-27	Procurement of Deoxynucleoside Triphosphate	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2021	N/A	N/A	3/16/2021	3/17/2021	N/A	2/1/2021	4/27/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	GoP	47,500.00	47,500.00		45,675.00	45,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-31	Supply and Delivery of Lab Supplies and PPEs under PB 20-03-24 SVP	CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/6/2021	2/6/2021	N/A	2/1/2021	3/22/2021	3/30/2021	3/30/2021	5/14/2021	5/14/2021	GoP	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Supply and Delivery of Lab Supplies and PPEs under PB 20-03-24 SVP	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/6/2021	2/6/2021	N/A	2/1/2021	3/22/2021	3/30/2021	3/30/2021	5/10/2021	5/10/2021	GoP	4,500.00	4,500.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Supply and Delivery of Lab Supplies and PPEs under PB 20-03-24 SVP	ASPPD, CB	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/6/2021	2/6/2021	N/A	2/1/2021	3/23/2021	3/30/2021	3/30/2021	6/15/2021	6/15/2021	GoP	40,000.00	40,000.00		38,370.00	38,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-24	Procurement of Net bags	CBC	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	N/A	4/12/2021	4/12/2021	N/A	2/1/2021	4/28/2021	4/29/2021	4/29/2021	5/1/2021	5/11/2021	GoP	37,500.00	37,500.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027-27	Procurement of laboratory chemicals	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/17/2021	3/17/2021	N/A	2/1/2021	4/28/2021	5/3/2021	5/3/2021	6/7/2021	6/7/2021	GoP	45,000.00	45,000.00		15,615.00	15,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of Llaboratory materials	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2021	N/A	N/A	4/23/2021	4/23/2021	N/A	2/1/2021	4/26/2021	4/30/2021	4/30/2021	6/1/2021	6/1/2021	GoP	13,500.00	13,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-10	Procurement of various field supplies	GRDASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	2/22/2021	N/A	1/11/2021	3/22/2021	5/4/2021	5/4/2021	5/28/2021	5/28/2021	GoP	137,950.00	137,950.00		80,420.00	80,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Procurement of agricultural supplies, cracked corn	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	2/22/2021	N/A	1/11/2021	3/22/2021	5/9/2021	5/9/2021	5/21/2021	5/21/2021	GoP	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of clay pots	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	2/22/2021	N/A	1/11/2021	4/12/2021	4/30/2021	4/30/2021	5/20/2021	5/20/2021	GoP	105,000.00	105,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of microtube and Taq DNA Polymerase	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2020	N/A	N/A	4/23/2021	4/23/2021	N/A	1/11/2021	4/27/2021	4/30/2021	4/30/2021	5/24/2021	5/24/2021	GoP	112,500.00	112,500.00		107,400.00	107,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of Nucleic Acid Stain	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2020	N/A	N/A	4/23/2021	4/23/2021	N/A	1/11/2021	4/27/2021	4/30/2021	4/30/2021	6/10/2021	6/10/2021	GoP	35,000.00	35,000.00		31,960.00	31,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-22	Procurement of DNA Ladder	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2020	N/A	N/A	4/23/2021	4/23/2021	N/A	1/11/2021	4/26/2021	4/30/2021	4/30/2021	5/21/2021	5/21/2021	GoP	8,000.00	8,000.00		4,380.00	4,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of primers	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/28/2021	4/28/2021	N/A	2/1/2021	4/29/2021	4/30/2021	4/30/2021	6/9/2021	6/9/2021	GoP	27,000.00	27,000.00		25,725.00	25,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-10	Supply and delivery of laboratory supplies, materials and chemicals	CPD; GRD	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/9/2021	2/9/2021	2/11/2021	2/11/2021	3/12/2021	4/16/2021	4/30/2021	4/30/2021	6/11/2021	6/11/2021	GoP	490,650.89	490,650.89		364,895.00	364,895.00		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A	partial	
RTF-022-26	Supply and Delivery of IT supplies, peripherals and accessories	TMSD; ASP	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/10/2021	2/10/2021	2/11/2021	2/11/2021	3/12/2021	4/16/2021	4/30/2021	4/30/2021	6/2/2021	6/2/2021	GoP	440,570.00	440,570.00		322,970.00	322,970.00		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A	partial	
RTF-001-10	Supply and Delivery of Laboratory materials, supplies and Chemicals	GRD; CPD	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/10/2021	2/10/2021	2/11/2021	2/11/2021	3/12/2021	4/16/2021	3/31/2021	3/31/2021	3/27/2021	3/27/2021	GoP	166,519.60	166,519.60		111,517.60	111,517.60		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A		
RTF-022-32	Procurement of autoclavable plastics	CBC	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/19/2021	N/A	1/11/2021	3/6/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021	GoP	15,972.78	15,972.78		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of cellophanes	CBC	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/19/2021	N/A	1/11/2021	3/6/2021	5/5/2021	5/5/2021	5/12/2021	5/12/2021	GoP	9,566.00	9,566.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of plastic bags and plastic rolls	CPD; ASPP	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	2/4/2021	N/A	1/11/2021	2/18/2021	3/30/2021	3/30/2021	5/27/2021	5/27/2021	GoP	77,827.00	77,827.00		52,201.80	52,201.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-24	Procurement of plastic acetate and plastic mulchs	CBC; CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	2/4/2021	N/A	1/11/2021	2/18/2021	5/6/2021	5/6/2021	5/12/2021	5/12/2021	GoP	92,520.00	92,520.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-26	Procurement of quartz cuvette	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/9/2021	3/17/2021	N/A	2/1/2021	5/6/2021	3/30/2021	3/30/2021	6/15/2021	6/15/2021	GoP	18,000.00	18,000.00		6,090.00	6,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of laboratory chemical, CRISPR Plasmid	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2021	N/A	N/A	3/1/8/2021	3/18/2021	N/A	2/1/2021	5/6/2021	5/10/2021	5/10/2021	6/3/2021	6/3/2021	GoP	34,000.00	34,000.00		19,825.00	19,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of Laboratory materials, supplies and chemicals	CBC	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/9/2021	2/3/2021	2/11/2021	2/11/2021	3/12/2021	4/19/2021	5/10/2021	5/10/2021	6/11/2021	6/11/2021	GoP	282,065.00	282,065.00		239,585.00	239,585.00		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A	partial	
RTF-022-32	Procurement of Laboratory materials, supplies and chemicals	CBC	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/9/2021	2/3/2021	2/11/2021	2/11/2021	3/12/2021	4/21/2021	5/11/2021	5/11/2021	6/7/2021	6/7/2021	GoP	242,990.00	242,990.00		123,685.00	123,685.00		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A		
RTF-022-32	Procurement of towels and clothing	CPD; GRD;	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2021	N/A	N/A	2/15/2021	2/19/2021	N/A	2/1/2021	5/7/2021	5/12/2021	5/12/2021	5/26/2021	5/26/2021	GoP	13,700.00	13,700.00		7,175.00	7,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of laboratory chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/11/2021	3/12/2021	N/A	2/1/2021	4/19/2021	5/10/2021	5/10/2021	5/24/2021	5/24/2021	GoP	59,267.00	59,267.00		20,470.00	20,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of laboratory chemicals, LB Broth	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/11/2021	3/12/2021	N/A	2/1/2021	4/20/2021	5/10/2021	5/10/2021	5/26/2021	5/26/2021	GoP	5,800.00	5,800.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of laboratory chemicals, Isopropanol	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/11/2021	3/12/2021	N/A	2/1/2021	4/21/2021	5/11/2021	5/11/2021	5/12/2021	5/12/2021	GoP	3,200.00	3,200.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027-27	Procurement of Personal Protective Equipment (PPE), face masks	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/26/2021	4/26/2021	N/A	2/1/2021	5/11/2021	5/12/2021	5/12/2021	5/24/2021	5/24/2021	GoP	4,215.00	4,215.00		3,012.00	3,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-22	Procurement of various Personal Protective Equipment (PPE)	RCFS; ASP	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/18/2021	N/A	1/11/2021	2/22/2021	5/12/2021	5/12/2021	5/26/2021	5/26/2021	GoP	97,500.00	97,500.00		43,590.00	43,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of various Personal Protective Equipment (PPE)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/18/2021	N/A	1/11/2021	2/22/2021	5/12/2021	5/12/2021	6/14/2021	6/14/2021	GoP	57,310.00	57,310.00		34,280.00	34,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of Laboratory materials, supplies and chemicals	RCFS	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/9/2021	2/9/2021	2/11/2021	2/11/2021	3/12/2021	4/20/2021	5/11/2021	5/11/2021	5/20/2021	5/20/2021	GoP	74,400.00	74,400.00		66,300.00	66,300.00		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A		
RTF-022-29	Procurement of Laboratory materials, supplies and chemicals	RCFS; ASP	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/9/2021	2/9/2021	2/11/2021	2/11/2021	3/12/2021	4/19/2021	5/12/2021	5/12/2021	6/15/2021	6/15/2021	GoP	234,900.00	234,900.00		168,238.00	168,238.00		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A	partial	
RTF-022-28	Procurement of Janitorial Supplies	ASPPD; CP	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	3/2/2021	5/17/2021	5/17/2021	6/15/2021	6/15/2021	GoP	22,620.00	22,620.00		19,280.00	19,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-22	Procurement of Janitorial Supplies	CBC; CPD;	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	3/2/2021	5/18/2021	5/18/2021	6/9/2021	6/9/2021	GoP	23,029.40	23,029.40		16,526.00	16,526.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Procurement of brooms for cobwebs and twisted mop head	ASPPD; RE	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	3/2/2021	5/17/2021	5/17/2021	5/26/2021	5/26/2021	GoP	6,825.00	6,825.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-10	Procurement of Janitorial Supplies	GRD; CPD;	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	3/2/2021	5/18/2021	5/18/2021	5/26/2021	5/26/2021	GoP	22,590.00	22,590.00		18,880.00	18,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-31	Procurement of Janitorial Supplies	REMD; CBC	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	3/2/2021	5/18/2021	5/18/2021	6/9/2021	6/9/2021	GoP	11,020.00	11,020.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-33	Procurement of Janitorial Supplies	SED; CPD; A	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	3/2/2021	5/17/2021	5/17/2021	5/26/2021	5/26/2021	GoP	22,100.00	22,100.00		11,030.00	11,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26	Procurement of Janitorial Supplies	ASPPD,; CB	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	3/2/2021	5/17/2021	5/17/2021	6/8/2021	6/8/2021	GoP	291,674.00	291,674.00		163,758.00	163,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-28	Procurement of Televisions	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/22/2021	3/26/2021	N/A	2/1/2021	4/26/2021	5/26/2021	5/26/2021	5/27/2021	5/27/2021	GoP	120,000.00	120,000.00		79,372.80	79,372.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-30	Procurement of Prepaid Cards	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/26/2021	4/26/2021	N/A	2/1/2021	5/14/2021	5/18/2021	5/18/2021	5/26/2021	5/26/2021	GoP	7,200.00	7,200.00		7,174.00	7,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of Souver Items	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	3/24/0202	N/A	N/A	3/29/2021	4/15/2021	N/A	2/1/2021	5/25/2021	5/25/2021	5/25/2021	6/23/2021	6/23/2021	GoP	87,000.00	87,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-30	Procurement of ICT Equipment	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2021	N/A	N/A	3/26/2021	4/15/2021	N/A	2/1/2021	4/29/2021	5/17/2021	5/17/2021	6/9/2021	6/9/2021	GoP	250,000.00		250,000.00	200,000.00		200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-28	Procurement of ICT Equipment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/8/2021	4/14/2021	N/A	2/1/2021	5/6/2021	5/18/2021	5/18/2021	7/5/2021	7/5/2021	GoP	85,000.00		85,000.00	84,995.00		84,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-016-15	Procurement of Fertlizers and Pesticides	ASPPD; CB	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/10/2021	2/10/2021	2/11/2021	2/11/2021	2/18/2021	4/19/2021	5/20/2021	5/20/2021	6/17/2021	6/17/2021	GoP	2,529,588.08	2,529,588.08		1,908,627.92	1,908,627.92		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A		
RTF-019-26	Procurement of laboratory device, crucible	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	2/1/2021	3/30/2021	5/21/2021	5/21/2021	5/27/2021	5/27/2021	GoP	67,000.00	67,000.00		66,866.00	66,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-22	Procurement of Ink and Toner Cartridges	ASPPD; CB	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/21/2021	N/A	1/11/2021	3/16/2021	5/26/2021	5/26/2021	5/26/2021	5/26/2021	GoP	200,950.69	200,950.69		129,431.00	129,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-24	Procurement of Ink and Toner Cartridges	ASPPD; CB	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/21/2021	N/A	1/11/2021	3/16/2021	5/21/2021	5/21/2021	6/10/2021	6/10/2021	GoP	290,867.00	290,867.00		153,500.00	153,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-22	Procurement of Ink and Toner Cartridges	PBBD; RCF	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	1/21/2021	N/A	1/11/2021	3/16/2021	5/21/2021	5/21/2021	5/26/2021	5/26/2021	GoP	46,950.00	46,950.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Meals and Snacks During RiceBIS Bayambang Community- Modified FFS (Batch 1-4)	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/30/2021	5/3/2021	N/A	2/1/2021	5/12/2021	5/21/2021	5/21/2021	6/17/2021	6/17/2021	GoP	336,000.00	336,000.00		334,800.00	334,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-30	Procurement of Primers	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/13/2021	N/A	N/A	4/21/2021	4/22/2021	N/A	2/1/2021	5/7/2021	5/21/2021	5/21/2021	6/7/2021	6/7/2021	GoP	60,756.00	60,756.00		59,425.00	59,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-31	Procurement of Token for MP Seeder Project Partners and Farm Cooperators	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2021	N/A	N/A	3/3/2021	3/3/2021	N/A	2/1/2021	5/21/2021	5/31/2021	5/31/2021	6/3/2021	6/3/2021	GoP	32,000.00	32,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Procurement of Air Conditioning units	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2021	N/A	N/A	3/1/2021	4/26/2021	N/A	2/1/2021	5/13/2021	5/27/2021	5/27/2021	6/9/2021	6/9/2021	GoP	85,645.00	85,645.00		74,448.00	74,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-28	Procurement of ICT equipment and peripherals	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/22/2021	4/15/2021	N/A	2/1/2021	5/18/2021	5/28/2021	5//28/2021	6/18/2021	6/18/2021	GoP	34,000.00	34,000.00		27,975.00	27,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-29	Procurement of Soil Plant Analysis Development (SPAD) cholorophyll meter with Data Logger	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2020	N/A	N/A	11/18/2020	2/2/2021	N/A	1/11/2021	4/22/2021	6/2/2021	6/2/2021	6/15/2021	6/15/2021	GoP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-28	Procurement of Agricultural lime (apog)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2021	N/A	N/A	3/12/2021	5/4/2021	N/A	2/1/2021	6/2/2021	6/2/2021	6/2/2021	7/6/2021	7/6/2021	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		
RTF-022-26	Procurement of 3L Automatic Chicken Drinker	CPD	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2021	N/A	N/A	3/12/2021	5/3/2021	N/A	2/1/2021	6/2/2021	6/2/2021	6/2/2021	7/6/2021	7/6/2021	GoP	25,000.00	25,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-28	Procurement of Welding rod	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/22/2021	4/12/2021	N/A	2/1/2021	4/26/2021	6/9/2021	6/9/2021	7/6/2021	7/6/2021	GoP	8,100.00	8,100.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-28	Procurement of Construction Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/22/2021	4/12/2021	N/A	2/1/2021	4/23/2021	6/7/2021	6/7/2021	6/9/2021	6/9/2021	GoP	69,880.00	69,880.00		47,676.50	47,676.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027-27	Procurement of Urea fertilizer and acetic acid	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/30/2021	4/30/2021	N/A	2/1/2021	5/24/2021	6/11/2021	6/11/2021	6/15/2021	6/15/2021	GoP	8,000.00	8,000.00		2,630.00	2,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027-27	Procurement of Laboratory chemical, formamide	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/30/2021	4/30/2021	N/A	2/1/2021	5/25/2021	6/11/2021	6/11/2021	6/23/2021	6/23/2021	GoP	10,500.00	10,500.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-24	Meals and Snacks During the Conduct of KII Survey	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/25/2021	5/25/2021	N/A	2/1/2021	6/9/2021	6/10/2021	6/10/2021	6/2/2021	6/2/2021	GoP	45,000.00	45,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-10	Meals and snacks for transplanting of GOT parental lines, inbred GOT, SxP ,GOT of S-Lines and public hybrid of GOT 24 entries	GRD	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	N/A	6/2/2021	6/3/2021	N/A	2/1/2021	6/13/2021	6/14/2021	6/14/2021	6/24/2021	6/24/2021	GoP	22,400.00	22,400.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32	Procurement of Souvenir items	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2021	N/A	N/A	5/10/2021	5/17/2021	N/A	2/1/2021	6/8/2021	6/24/2021	6/24/2021	6/28/2021	6/28/2021	GoP	49,500.00	49,500.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004-32	Meals and snacks During the Training Workshop on Freedom to Operate	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/15/2021	6/18/2021	N/A	2/1/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	GoP	8,250.00	8,250.00		8,035.00	8,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-23	Procurement of Printer Consumables	CBC	NO	Shopping	N/A	3/12/2021	N/A	N/A	5/14/2021	5/17/2021	N/A	2/1/2021	6/11/2021	6/22/2021	6/22/2021	6/25/2021	6/29/2021	GoP	23,401.40	23,401.40		17,490.00	17,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-31	Procurement of Tokens	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2021	N/A	N/A	6/11/2021	6/14/2021	N/A	2/1/2021	6/18/2021	6/23/2021	6/23/2021	6/23/2021	6/23/2021	GoP	49,950.00	49,950.00		49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-23	Procurement of Storage boxes	CBC	NO	Shopping	N/A	3/12/2021	N/A	N/A	5/14/2021	5/17/2021	N/A	2/1/2021	6/11/2021	6/23/2021	6/23/2021	7/1/2021	7/1/2021	GoP	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-32	Procurement of Prepaid load cards for BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	1/11/2021	1/4/2021	1/12/2021	1/12/2021	1/22/2021	1/22/2021	GoP	7,200.00	7,200.00		7,140.00	7,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-32	Subscription of Cable and Satelite	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/12/2021	1/21/2021	1/21/2021	2/16/2021	2/16/2021	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		
RTF-071-32	Procurement of Packaging for Rice seeds	BDD	NO	Competitive Bidding	10/8/2020	10/15/2020	10/27/2020	11/10/2020	11/10/2020	11/23/2020	11/23/2020	11/25/2020	2/4/2021	3/2/2021	3/2/2021	3/15/2021	3/15/2021	GoP	5,989,000.00	5,989,000.00		5,514,500.00	5,514,500.00		Representaive from: COA, Private Sector and NGO	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021		
RTF-071-32	Procurment of Pesticide	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/21/2021	2/3/2021	2/4/2021	3/2/2021	3/2/2021	GoP	76,200.00	76,200.00		53,090.90	53,090.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-32	MOET Kit for the stock replenishment to be sold at BDD Selling	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/8/2021	2/5/2021	2/5/2021	2/26/2021	2/26/2021	GoP	1,360,000.00	1,360,000.00		1,280,000.00	1,280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-32	Rotavation and/or re-rotavation of Baloc Seed Production Area for January 5-18, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/25/2020	N/A	N/A	12/28/2020	12/29/2020	N/A	1/11/2021	1/5/2021	1/5/2021	1/5/2021	1/18/2021	1/18/2021	GoP	59,990.00	59,990.00		51,420.00	51,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-32	Two-way straight method (Manual Transplanting) in PhilRice CES and Baloc Seed Prodcution Area for January 2 - 20, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/25/2020	N/A	N/A	12/28/2020	12/29/2020	N/A	1/11/2021	1/3/2021	1/3/2021	1/3/2021	1/20/2021	1/20/2021	GoP	472,500.00	472,500.00		462,000.00	462,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-32	Printing and publication of Tapuy Cook Book	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/14/2021	1/14/2021	N/A	2/1/2021	2/4/2021	2/16/2021	2/16/2021	4/19/2021	4/19/2021	GoP	100,000.00	100,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-32	Procurement of Common Janitorial Supplies for the first and second quarter of year 2021	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/14/2021	N/A	1/11/2021	2/26/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021	GoP	60,000.00	60,000.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Common Janitorial Supplies for the first and second quarter of year 2021	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/14/2021	N/A	1/11/2021	2/26/2021	3/22/2021	3/22/2021	3/22/2021	4/21/2021	GoP	12,600.00	12,600.00		4,704.00	4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various common office supplies for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/14/2021	N/A	1/11/2021	2/23/2021	3/15/2021	3/15/2021	4/21/2021	4/21/2021	GoP	29,510.00	29,510.00		15,910.50	15,910.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Common Supplies available at DBM-PS	BDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	3/12/2021	3/12/2021	3/12/2021	3/17/2021	3/17/2021	GoP	17,100.00	17,100.00		5,256.68	5,256.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various common office supplies for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	3/1/2021	4/15/2021	4/15/2021	4/29/2021	4/29/2021	GoP	27,718.00	27,718.00		8,604.00	8,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various common office supplies for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	3/2/2021	3/30/2021	3/30/2021	5/27/2021	5/27/2021	GoP	2,408.00	2,408.00		1,849.50	1,849.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various common office supplies for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	3/2/2021	4/12/2021	4/12/2021	4/19/2021	4/19/2021	GoP	5,125.00	5,125.00		3,014.00	3,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various common office supplies for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	3/3/2021	4/15/2021	4/15/2021	4/28/2021	4/28/2021	GoP	4,550.00	4,550.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Toner and Drum Kit for Photocopier for the replenishment of toner for HP Printr and Drum kit for photocopier	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/30/2021	N/A	N/A	2/2/2021	2/17/2021	N/A	2/1/2021	3/2/2021	4/26/2021	4/26/2021	5/26/2021	5/26/2021	GoP	53,800.00	53,800.00		28,688.00	28,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various common office supplies for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	3/12/2021	4/29/2021	4/29/2021	5/20/2021	5/20/2021	GoP	12,749.00	12,749.00		6,670.50	6,670.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various common office supplies for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	3/10/2021	4/27/2021	4/27/2021	5/10/2021	5/10/2021	GoP	4,300.50	4,300.50		1,709.00	1,709.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various common office supplies for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	3/16/2021	4/27/2021	4/27/2021	7/1/2021	7/1/2021	GoP	5,870.00	5,870.00		1,770.75	1,770.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Paper, Plain paper copier, A4 for replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	4/23/2021	4/27/2021	4/27/2021	5/17/2021	5/17/2021	GoP	21,400.00	21,400.00		20,865.00	20,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Bamboo Product, Bamboo Split to be used for BDD Seed Production 2021 Dry Season	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/7/2020	2/2/2021	N/A	1/11/2021	3/23/2021	4/29/2021	4/29/2021	5/3/2021	5/3/2021	GoP	3,300.00	3,300.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Paper, Plain paper copier, legal for Replenishment of BDD common supplies	BDD	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	1/11/2021	3/26/2021	4/29/2021	4/29/2021	5/17/2021	5/17/2021	GoP	15,000.00	15,000.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Plastic Twine to be used for BDD Seed Production 2021 Dry Season	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	N/A	12/7/2020	12/7/2020	N/A	1/11/2021	3/31/2021	5/4/2021	5/4/2021	5/10/2021	5/10/2021	GoP	26,187.50	26,187.50		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Toner cartridge for the replenishment of tonr for HP printer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2021	N/A	N/A	2/1/2021	2/3/2021	N/A	1/11/2021	3/22/2021	5/10/2021	5/10/2021	6/10/2021	6/10/2021	GoP	22,000.00	22,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Fertilizer and herbicide to be used for Seed Production 2021 Wet Season	BDD	NO	Competitive Bidding	N/A	2/6/2021	N/A	2/16/2021	2/16/2021	2/17/2021	2/17/2021	2/1/2021	5/5/2021	5/18/2021	5/18/2021	5/31/2021	5/31/2021	GoP	996,500.00	996,500.00		866,375.00	866,375.00		Representaive from: COA, Private Sector and NGO	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021	
RTF-071-32	Procurement of Janitorial Supplies for BDD	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	1/11/2021	3/18/2021	5/25/2021	5/25/2021	7/1/2021	7/1/2021	GoP	11,200.00	11,200.00		3,140.00	3,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Floor wax for 1st and 2nd quarter of year 2021	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	1/11/2021	3/23/2021	6/7/2021	6/7/2021	6/23/2021	6/23/2021	GoP	2,750.00	2,750.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Tissue Paper Jumbo for 1st and 2nd quarter of year 2021	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	1/11/2021	3/16/2021	5/25/2021	5/25/2021	6/9/2021	6/9/2021	GoP	4,000.00	4,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Wax Stripper for 1st and 2nd quarter of year 2021	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	1/11/2021	3/17/2021	5/25/2021	5/25/2021	5/26/2021	5/26/2021	GoP	3,000.00	3,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Soft broom and Scouring pad for the second quarter of year 2021	BDD	NO	Shopping	N/A	4/15/2021	N/A	N/A	4/19/2021	4/21/2021	N/A	2/1/2021	5/7/2021	5/28/2021	5/28/2021	6/9/2021	6/9/2021	GoP	5,000.00	5,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various Common Janitorial supplies	BDD	NO	Shopping	N/A	4/13/2021	N/A	N/A	4/19/2021	5/6/2021	N/A	2/1/2021	5/7/2021	6/7/2021	6/7/2021	6/23/2021	6/23/2021	GoP	21,870.00	21,870.00		11,028.00	11,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Data folder for the replenishment of BDD office Supplies	BDD	NO	Shopping	N/A	4/14/2021	N/A	N/A	4/19/2021	4/29/2021	N/A	2/1/2021	5/10/2021	6/2/2021	6/2/2021	6/24/2021	6/24/2021	GoP	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Face Shields and Face Masks for BDD staff.	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/28/2021	N/A	1/11/2021	3/24/2021	5/28/2021	5/28/2021	6/15/2021	6/15/2021	GoP	62,500.00	62,500.00		49,230.00	49,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various Uncommon Supplies	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/15/2021	3/5/2021	N/A	1/11/2021	5/13/2021	6/18/2021	6/18/2021	6/23/2021	6/23/2021	GoP	20,800.00	20,800.00		9,819.30	9,819.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Mineral Water, supplies for the first and second quarter	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/10/2021	N/A	N/A	1/15/2021	3/5/2021	N/A	1/11/2021	5/18/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	GoP	2,500.00	2,500.00		2,337.50	2,337.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Dispenser, Supply for the first and second quarter	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	2/4/2021	N/A	1/11/2021	5/25/2021	6/17/2021	6/17/2021	6/22/2021	6/22/2021	GoP	6,000.00	6,000.00		2,398.00	2,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Meals and snacks to be served during the maintenance, harvesting, rouging, drying, seed cleaning, and bagging for the seed production 2021 Dry Season	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2021	N/A	N/A	5/20/2021	5/21/2021	N/A	2/1/2021	5/26/2021	6/8/2021	6/8/2021	5/27/2021	5/27/2021	GoP	51,930.00	51,930.00		51,930.00	51,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various Janitorial Supplies	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	1/11/2021	5/11/2021	6/17/2021	6/17/2021	6/23/2021	6/23/2021	GoP	21,600.00	21,600.00		7,165.00	7,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various Janitorial Supplies	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	1/11/2021	5/11/2021	6/21/2021	6/21/2021	6/23/2021	6/23/2021	GoP	6,750.00	6,750.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-212	Token of appreciation for the DED	COMREL	NO	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	1/6/2021	1/6/2021	GoP	3,500.00	3,500.00		2,755.00	2,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Meals and snacks, Food served at PRISM emergency meeting with DA	ASPPD	NO	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	1/7/2021	1/7/2021	GoP	1,250.00	1,250.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-210	Grocery items, Mineral water, drinking water supply for ComRel Office for 1st quarter	COMREL	NO	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	1/11/2021	1/11/2021	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	
PBD-210	Meals and snacks, for PBBD Meeting on January 12, 2021	PBBD	NO	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	1/12/2021	1/12/2021	GoP	1,920.00	1,920.00		1,898.00	1,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Meals and snacks, during the dismantling of cubicle partitions and cable wirings at FMD office	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2021	1/8/2021	GoP	400.00	400.00		328.00	328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Meals and snacks, during the installation of new cubicle partitions at FMD office	FMD	NO	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	1/9/2021	1/9/2021	GoP	1,500.00	1,500.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repairs and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2021	1/8/2021	GoP	4,900.00	4,900.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals and snacks, drinking water of CSD during office hours and meetings	CSD	NO	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	1/13/2021	1/13/2021	GoP	125.00	125.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212	Meals and snacks, during the transplanting of seedling	GRD	NO	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	1/7/2021	1/7/2021	GoP	4,800.00	4,800.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals and snacks for 33 staff of Administrative Support Division during the Clean Up day	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021	1/18/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	2T oil, For grasscutting of farm perimeter	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021	1/18/2021	GoP	900.00	900.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Notarial fee of SMR, CMR and Annex 3-1 for DENR reports.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/11/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Meals and snacks during General clean-up of office organization and installation of new modular of Imsso on January 15-16, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021	1/18/2021	GoP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Repairs and Maintenance for the truck of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2021	1/13/2021	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Fee for the request of 1st extension of Xanthomonas patent	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	GoP	400.00	400.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repairs and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	1,400.00	1,400.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repairs and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	650.00	650.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals and snacks during the emergency meeting of Administrative Support Division dated January 21, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	4,050.00	4,050.00		3,753.00	3,753.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals and snacks, during Administrative Support Division Meeting dated January 15, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2021	1/15/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-007-0	Meals and snacks for SLDC meeting dated January 11, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/11/2021	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	
SMT-213	Feeds, Animal Feeds for ducks	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2021	1/8/2021	GoP	2,400.00	2,400.00		2,140.00	2,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Repair and maintenance of PhilRice vehicle Nissan Navara with conduction sticker F1N829 (wheel alignment and balancing inclusive of materials and services-1 lot	ODEDASF	NO	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	1/20/2021	1/20/2021	GoP	2,200.00	2,200.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Snacks during clean-up and installation of electrical, LAN and telephone of IMSSO , Jan. 18, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021	1/18/2021	GoP	1,000.00	1,000.00		725.00	725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Drinking Water for OED for the month of January	ODEDD	NO	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	1/11/2021	1/11/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Snacks during BOT Meeting, January 14, 2021	OED	NO	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	1/14/2021	1/14/2021	GoP	4,750.00	4,750.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Snacks during GRD Division Meeting and General Cleaning, January 13	GRD	NO	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	1/15/2021	1/15/2021	GoP	4,100.00	4,100.00		4,085.00	4,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meal and Snacks during validation of R&D DPCR ratings and accomplishment meeting on January 20, 2021	CSD	NO	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	1/20/2021	1/20/2021	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Annual fee of the inventions	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/26/2021	GoP	3,190.00	3,190.00		3,151.00	3,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Mediacl Supplies for the replenishment of ODEDD's medical kit	ODEDD	NO	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	1/25/2021	1/25/2021	GoP	1,200.00	1,200.00		1,161.50	1,161.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Grocery Items for walk-in visitors of ODEDD	ODEDD	NO	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	1/25/2021	1/25/2021	GoP	3,750.00	3,750.00		3,582.50	3,582.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals and snacks during HRMPSB Meeting dated 1/13/21	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2021	1/13/2021	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	
GAS-004-0	Meals and snacks during HRMPSB Meeting dated 1/21/21	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	3,000.00	3,000.00		1,918.00	1,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Supplies use for the grass cutter of grounds maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2021	1/5/2021	GoP	500.00	500.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213	Materials for the improvement of flatbed dryer project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/26/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Nissan NV350 OW3963 (air cleaner hose- 1 piece)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	GoP	4,800.00	4,800.00		4,071.00	4,071.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the Installation of spandrel ceiling & skin of modular partition of TMSD.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2021	1/12/2021	GoP	4,985.00	4,985.00		3,329.25	3,329.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Emission testing of PhilRice vehicle with plate no. SKW-901, with conduction sticker no. B1-C399, BOF-251 and BOP-786, and vehicle with plate no. SJL-681.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	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	
TMS-212	V-Belt for Waterpump	TMSD	NO	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	1/27/2021	1/27/2021	GoP	390.00	390.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Nozzle for knapsack sprayer	TMSD	NO	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	1/27/2021	1/27/2021	GoP	580.00	580.00		295.00	295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213	Material for mini tractor wheel joint	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2021	1/27/2021	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	
GAS-006-0	Supplies and materials for the repair of Screen House and North Gen Set	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2021	1/5/2021	GoP	1,150.00	1,150.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Faucet for the PWD CR at PhilRice Hostel.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2021	1/14/2021	GoP	2,700.00	2,700.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Coupling for shallow tube well at futurerice farm	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021	1/18/2021	GoP	2,600.00	2,600.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-210	Meals and snacks during discussion on training targets for RCEP dated Jan 11, 2021	TMSD	NO	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	1/11/2021	1/11/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212	Drinking Water fof GRD-STU for the month of January	GRD	NO	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	1/4/2021	1/4/2021	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Snacks during the planning meeting for milling activities of rice samples. Jan 25, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Meals and snacks during meeting with cooperating manufacturers (ACT) dated January 14-15, 2021.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2021	1/15/2021	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	
SMT-211	Palay Seeds for varietal trial	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	4,800.00	4,800.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-210	Meals and snacks during CES Mass Clean-up Day dated January 29, 2021	SED	NO	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	1/29/2021	1/29/2021	GoP	4,350.00	4,350.00		4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-210	Snacks during CPD regular meeting, Jan. 26, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/26/2021	GoP	1,300.00	1,300.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211	Snacks during Project Meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/26/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210	Snacks during RCFS Division meeting, January 20, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	2/1/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Snacks served during planning meeting of ASPPD , January 13, 2021	ASPPD	NO	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	1/13/2021	1/13/2021	GoP	350.00	350.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals during the Clean Up of Administrative Support Division dated January 29, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	GoP	4,950.00	4,950.00		4,517.00	4,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-215	Ducklings for Palayamanan	ASPPD	NO	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	1/19/2021	1/19/2021	GoP	4,770.00	4,770.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Grocery items fo walk in visitors of OED	OED	NO	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	1/22/2021	1/22/2021	GoP	4,990.00	4,990.00		3,401.25	3,401.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-210	Drinking Water for ISD for the month of January	ISD	NO	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	1/29/2021	1/29/2021	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	
GAS-003-0	Meals during Institutional clean-up on January 29, 2021	ODEDR	NO	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	1/29/2021	1/29/2021	GoP	1,350.00	1,350.00		1,341.00	1,341.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals during 21st RMT Meeting on January 18, 2021	ODEDR	NO	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	1/18/2021	1/18/2021	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	
DCD-210	Drinking Water for DevCom for the month of January	DEVCOM	NO	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	1/28/2021	1/28/2021	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	
DCD-210	Meals and snacks served during messaging workshop on game-changing R4D implementation dated January 26, 2021	DEVCOM	NO	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	1/26/2021	1/26/2021	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	
GAS-001-0	Snacks during meeting with PhilRice Batac, January 14, 2021.	IAU	NO	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	1/14/2021	1/14/2021	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the repair of PBBD Centralized Hybridization Facility and Next Gen Screen House.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Faucet for FTIC Female CR (ground floor).	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	4,900.00	4,900.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Snacks during REMD Seniors meeting dtd 1-21-21.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	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	
CRO-212	Chipboard, materials for lobby décor	COMREL	NO	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	1/25/2021	1/25/2021	GoP	2,000.00	2,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-212	Meals and snacks during dryer and gasifier diesel engine project meeting dtd 1-22-21	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2021	1/2/2021	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	
REM-213	Snacks during mass work dtd 1-22-21	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	1/22/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Meals for Meals of Staff of PhilRice to undergo for swab testing	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	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	
GAS-012-0	Meals and snacks for Crash Course on Facilitating Online Meetings: Setting-Up Host Venue, Using Online Platforms, and Troubleshooting on February 1, 2021	ODEDD	NO	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	2/1/2021	2/1/2021	GoP	4,800.00	4,800.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Medical Supplies for replenishment of IMSSOs medical kit	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	4,950.00	4,950.00		4,362.50	4,362.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Meals and snacks for the regular mass clean-up day of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	GoP	2,150.00	2,150.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Gear Cable for the repair Transportation Equipment	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2021	1/27/2021	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	
REM-213	Materials for 6D brown rice machine u	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2021	2/4/2021	GoP	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supply use for the repair of combine harvester DC60	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	1/22/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PBD-214	Meals and snacks for general cleaning of the wheat experimental area	PBBD	NO	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	1/21/2021	1/21/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Stand Wreath to the Family of Srazon	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/11/2021	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	
PBD-214	Snacks at Pulido Transplanting dtd January 25-26, 2021	PBBD	NO	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	1/26/2021	1/26/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Snacks during PMG meeting on Jan. 12, customer feedback meeting on Jan 26 , EA meeting on Jan 27	ODEDASF	NO	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	1/27/2021	1/27/2021	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Snacks during PMG meeting on Jan. 18, 2021	ODEDASF	NO	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	1/18/2021	1/18/2021	GoP	500.00	500.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Snacks during clean-up activity of PBBD	PBBD	NO	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	1/29/2021	1/29/2021	GoP	1,500.00	1,500.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Snacks during transplanting in Future Rice 2/3/2021	PBBD	NO	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	2/3/2021	2/3/2021	GoP	840.00	840.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Tarpaulin used during trainings.	TMSD	NO	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	2/1/2021	2/1/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-210	Snacks consumed during TMS meeting last jan 29, 2021.	TMSD	NO	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	1/29/2021	1/29/2021	GoP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Drinking water for IAU for the month of Jan.	DEVCOM	NO	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	1/25/2021	1/25/2021	GoP	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-211	Snacks during seedling establishment using modified dapog technique at REMD Farm January 14, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2021	1/14/2021	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	
REM-210	Snacks during FOM initial planning meeting dated January 15, 2021.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2021	1/15/2021	GoP	3,000.00	3,000.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair estimate fee for PhilRice vehicle with conduction sticker no. BOP-786.	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2021	2/4/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Drinking water for PSMU for the month of Jan	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Meals during the overtime work of PSMU	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	1,000.00	1,000.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Door Closer for CPD Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	3,750.00	3,750.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Materials for the repair of water line leak at PCCARD 2.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the Repair of Kawasaki power washer and Emergency Push Buttom of Genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	GoP	2,050.00	2,050.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for repair of ceiling of Room 316 at PhilRice Training Dorm	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	2,510.00	2,510.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Toyota Innova SLD418 (fog lamp assembly inclusive of installation-1 lot)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	4,980.00	4,980.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210	Drinking water of RCFSD for the month of Jan	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Snacks during the regular Mass clean-Up Day of FMD dated January 29, 2021.	FMD	NO	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	1/29/2021	1/29/2021	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Grocery supplies for consumption of ODA visitors	ODEDASF	NO	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	1/27/2021	1/27/2021	GoP	700.00	700.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Grocery items, Distilled water, 350 ml	ODEDASF	NO	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	1/27/2021	1/27/2021	GoP	700.00	700.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Grocery items, Grocery items,	ODEDASF	NO	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	1/27/2021	1/27/2021	GoP	4,250.00	4,250.00		3,678.50	3,678.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-213	Snacks during Sensory evaluation of rice mushroom polvoron	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	2/1/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Snacks during budget forum on Jan. 29, 2021	ODEDASF	NO	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	1/29/2021	1/29/2021	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	
GAS-002-0	Meals and snacks during clean-up day on Jan. 29, 2021	ODEDASF	NO	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	1/29/2021	1/29/2021	GoP	800.00	800.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-210	Meals during CPD Mass Clean-up	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	GoP	4,900.00	4,900.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211	Snacks during Laboratory sensory evaluation of CMS hybrid samples Jan 25-27	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2021	1/27/2021	GoP	3,400.00	3,400.00		3,340.00	3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals and snack of during the Administrative Support Division Meeting and Target Setting per unit dated February 5, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-215	Animal feeds for Palayamanan Component.	ASPPD	NO	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	2/2/2021	2/2/2021	GoP	4,920.00	4,920.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-215	Feeds, Animal Feeds	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2021	1/19/2021	GoP	2,300.00	2,300.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Seedlings to be used in Palayamanan (Sorjan project)	ASPPD	NO	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	2/2/2021	2/2/2021	GoP	1,200.00	1,200.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Meals and snacks during training workshop on MAPscape-RICE dated January 19-22, 2021	ASPPD	NO	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	1/22/2021	1/22/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211	Snacks during cleaning and packing of old rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	2/1/2021	GoP	500.00	500.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-212	Paint materials for lobby decor	COMREL	NO	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	1/22/2021	1/22/2021	GoP	1,530.00	1,530.00		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Excess claim, issuance fee, and second publication fee of the inventions.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2021	2/4/2021	GoP	2,110.00	2,110.00		2,100.60	2,100.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-210	Snacks during the Exploratory Meeting on Partnership with CLSU in conducting Rice S&T updates on January 29, 2021	COMREL	NO	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	1/29/2021	1/29/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Waste Disposal Fees	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GoP	9,500.00	9,500.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Materials for the repair of broken water pipe at the FTIC Training Rooms 1& 2.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GoP	4,600.00	4,600.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Snacks during REMD Planning and meeting for FCS establishment 1-25-21	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	GoP	350.00	350.00		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Meals during milling room cleanup Jan 28, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	GoP	1,800.00	1,800.00		1,788.00	1,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Courier service to send document (Rated IPCR for NAST DOST-Scientific Career)	GRD	NO	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	1/27/2021	1/27/2021	GoP	1,500.00	1,500.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Drinking water of ODEDD for the month of Feb	ODEDD	NO	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	2/5/2021	2/5/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Meals and snacks during RiceBIS Virtual Program Meeting dated January 25, 2021	TMSD	NO	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	1/25/2021	1/25/2021	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	
RBS-210	Meals and snacks during RiceBIS Online Meeting with CDFs (Community Development Facilitators) dated January 20, 2021	TMSD	NO	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	1/20/2021	1/20/2021	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	
SMT-213	Meals during the Conduct of SMT meeting dated 02/05/2021.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GoP	2,250.00	2,250.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213	Materials for CCFIC Dryer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	2/9/2021	GoP	580.00	580.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Coffee maker for ODA office	ODEDASF	NO	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	1/27/2021	1/27/2021	GoP	1,500.00	1,500.00		898.00	898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	USB soundcard for gooseneck microphone	ODEDASF	NO	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	1/29/2021	1/29/2021	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	
GAS-001-0	Stand Wreath given to the family of Jpatricio	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	2/9/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Stand Wreath given to the family of Eduqueza	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	2/9/2021	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	
GRD-210	Drinking water of GRD for the month of Jan	GRD	NO	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	1/28/2021	1/28/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Snacks for transplanting at Pulido Experimental Field dtd Jan 22&25, 2021	GRD	NO	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	1/25/2021	1/25/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Drinking water of CSD for the month of Feb	CSD	NO	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	2/8/2021	2/8/2021	GoP	125.00	125.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Snacks during GRD monthly clean-up 1/29/2021	GRD	NO	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	1/29/2021	1/29/2021	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211	Meals and snacks during sensory evaluation of rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	1,700.00	1,700.00		1,681.00	1,681.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Snacks during project meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/26/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Materials used to set-up sound system at FTIC lobby	ODEDD	NO	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	2/9/2021	2/9/2021	GoP	800.00	800.00		735.00	735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-002-0	Registered mail of the response to subsequent examination report for the technology "Process of making brown rice cracker ice cream sandwich".	BDD	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	N/A	2021-02-10	2021-02-10	GoP	73.00	73.00		73.00	73.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supply use for the repair of kawasaki brush cutter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	400.00	400.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Snacks for Adlai Meeting dtd 02-05-2021	GRD	NO	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	2/5/2021	2/5/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	DOD notarial fee for Lupao Vegetable Growers Association and Munoz National High School	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2021	1/26/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the repair and maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GoP	4,980.00	4,980.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213	V-Belt for mini tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GoP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-210	Drinking water of CPD for the month of Jan	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	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	
GAS-001-0	Meals and snacks during the meeting re: 2021 Institutional OPCR Targets Jan. 21, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	1,200.00	1,200.00		1,145.00	1,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals and snacks during the meeting re: Digital Agri Upscaling Jan. 21, 2021	OED	NO	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	1/21/2021	1/21/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals during the meeting with Dr. Santiago Obien and Dr. Virginia Duldulao Jan. 18, 2021	OED	NO	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	1/18/2021	1/18/2021	GoP	3,000.00	3,000.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Drinking water of ODA for the month of Jan	ODEDASF	NO	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	1/12/2021	1/12/2021	GoP	675.00	675.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Meals and snacks for the Development Sector meeting last February 9, 2021	ODEDD	NO	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	2/9/2021	2/9/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Periodic servicing and General Check up of Hydraulic Lifter inclusve of parts, materials and services	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/1/2021	2/1/2021	N/A	N/A	N/A	N/A	N/A	2/8/2021	2/8/2021	GoP	20,000.00	20,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the repair of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GoP	3,300.00	3,300.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Materials for the For installation of new lights of PhilRice signages.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-02-04	2021-02-04	GoP	370.00	370.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the repair of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/10/2021	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Drinking water of PBBD for the month of Jan	PBBD	NO	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	1/29/2021	1/29/2021	GoP	810.00	810.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Drinking water of HRMO fo the month of Feb	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GoP	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals during Administrative Support Division emergency Meeting dated February 11, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	2/11/2021	GoP	4,350.00	4,350.00		4,349.00	4,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Meals during Directors meeting on Feb. 08 2021	ODEDASF	NO	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	2/8/2021	2/8/2021	GoP	2,250.00	2,250.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Snacks during RiceBIS Dashboard Meeting dated February 10, 2021	TMSD	NO	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	2/10/2021	2/10/2021	GoP	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-210	Backdrop for PalayAralan livestream	COMREL	NO	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	2/11/2021	2/11/2021	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-210	Snacks during the S&T Updates Briefing on February 16, 2021	COMREL	NO	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	2/16/2021	2/16/2021	GoP	288.00	288.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Meals and snacks during testing of transplanter and hydrostatic transmission and meeting with collaborated manufacturer 2/3/21	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	2,400.00	2,400.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Meals and snacks during meeting of ASPPD staff (field operations) dated January 27,2021.	ASPPD	NO	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	1/27/2021	1/27/2021	GoP	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212	Meals during SMT-212 project meeting dtd 2/15/2021	ODEDR	NO	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	2/15/2021	2/15/2021	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211	Meals and snacks during Laboratory sensory evaluation of Milled rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	2/11/2021	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-210	Meals during CPD mass work on Feb 22,2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	GoP	2,850.00	2,850.00		1,985.50	1,985.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Snacks during GRD monthly meeting	GRD	NO	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	2/17/2021	2/17/2021	GoP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211	Cuourier service to send 16 plates of released varieties sample for trait based SNP genctyping to Intertek Australia	GRD	NO	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	2/11/2021	2/11/2021	GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Meals and snacks during GASS Sector meeting on Feb. 16, 2021	ODEDASF	NO	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	2/16/2021	2/16/2021	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Meals and snacks during PMG meeting on Feb. 11, 2021	ODEDASF	NO	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	2/11/2021	2/11/2021	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-210	Meals and snacks during ISD Development Meeting February 4, 2021	ISD	NO	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	2/4/2021	2/4/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Drinking water of PRISM for the month of Jan	ASPPD	NO	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	2/1/2021	2/1/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Snacks during meeting with shop support and shop technicians Jan 28, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	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	
REM-210	Snacks duringg REM Division mass work dtd 1/29/21	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	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	
RBS-210	Snacks during RiceBIS Meeting for AE Development dated February 16, 2021	TMSD	NO	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	2/16/2021	2/16/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Meals during FOM meeting dtd 02/05/21	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GoP	1,800.00	1,800.00		1,344.00	1,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Snacks during the videoshoot for Women's Month Celebration on February 15, 2021	COMREL	NO	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	2/15/2021	2/15/2021	GoP	200.00	200.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Painting supplies for painting works at ODEDR	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	GoP	4,480.00	4,480.00		3,795.00	3,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies use for the repair of Kubota Mini Tractor and Kubota Mechanical Transplanter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	2/11/2021	GoP	1,300.00	1,300.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the repair and maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	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	
GAS-001-0	Snacks for BOT Caucus January 14, 2021	OED	NO	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	1/14/2021	1/14/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals and snacks during 22nd RMT Meeting on February 15, 2021	ODEDR	NO	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	2/15/2021	2/15/2021	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	
CPD-210	Snacks during CPD regular meeting dtd 2/22/2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Meals and snacks of PBBD during general cleaning of the areas outside the fences along the national highway	PBBD	NO	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	2/22/2021	2/22/2021	GoP	1,500.00	1,500.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Meals and snacks consumed during the video shoot last Feb. 15, 2021	DEVCOM	NO	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	2/15/2021	2/15/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Snacks for CSD Staff during Mass Work February 22, 2021	CSD	NO	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	2/22/2021	2/22/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Snacks during RCEF-CFP's meeting dated 02/17/2021	DEVCOM	NO	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	2/17/2021	2/17/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the repair of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GoP	4,800.00	4,800.00		4,610.00	4,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the replacement of light and for the repair of electrical outlet	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GoP	2,800.00	2,800.00		1,725.75	1,725.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Emission testing fee of PhilRice vehicle with plate no. RDN-462.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/10/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213	V-Belt Materials for mini tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/10/2021	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	
GAS-006-0	Supplies for the installation of electrical outlets at the FMD-Bookkeeping Unit.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	2/24/2021	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals and Snack for the LGU-Bureau of Treasury collection and issuance of Cedula	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	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	
GAS-001-0	Meals and snacks served during OED the meeting	OED	NO	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	2/15/2021	2/15/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Courier Services for the Transmittal of hard disk drive to Rizal province	ASPPD	NO	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	2/12/2021	2/12/2021	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Meals and snacks of ASPPD during Mass Clean Up day dated January 29,2021.	ASPPD	NO	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	1/29/2021	1/29/2021	GoP	3,750.00	3,750.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PBD-210	Snacks during transplanting of experimental materials in PBBD field	PBBD	NO	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	1/28/2021	1/28/2021	GoP	4,900.00	4,900.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Meals and snacks of ODEDD during Institute mass work on February 22, 2021	ODEDD	NO	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	2/22/2021	2/22/2021	GoP	750.00	750.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Meals served during the repackaging of Philrice features layout dated 02/24/2021	DEVCOM	NO	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	2/24/2021	2/24/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Snacks served during joint RCEF-seeds and extension comms meeting dated 02/24/2021	DEVCOM	NO	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	2/24/2021	2/24/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-211	Snacks of TMSD during mass work on Feb 22, 2021.	TMSD	NO	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	2/22/2021	2/22/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-210	Snacks of ComRel during Institution Mass Work on February 22, 2021	COMREL	NO	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	2/22/2021	2/22/2021	GoP	700.00	700.00		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Snacks during REM Division meeting dated February 03, 2021.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Meals & snacks served during the PhilPRAISE Workshop dtd Jan. 7, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2021	1/7/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Snacks during the PMC Committee Meeting dated February 10, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/10/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Snacks during the Special Committee on Customer Satisfaction Meeting dated February 22, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Medicine Supplies for replenishment for FMD's Medical Kit	FMD	NO	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	2/18/2021	2/18/2021	GoP	2,000.00	2,000.00		1,244.25	1,244.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Grocery items for ODA visitors	ODEDASF	NO	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	2/15/2021	2/15/2021	GoP	3,000.00	3,000.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Disposables cups for ODA office use	ODEDASF	NO	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	2/15/2021	2/15/2021	GoP	280.00	280.00		279.00	279.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212	Drinking Water of GRD for the month of Feb	GRD	NO	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	2/5/2021	2/5/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Meals and snacks durign Clean Up of ASPPD Storage Room dated February 15,2021.	ASPPD	NO	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	2/15/2021	2/15/2021	GoP	700.00	700.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Snacks served during institute clean-up activity dated January 29, 2021.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	GoP	4,900.00	4,900.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Meals of ODA during general clean-up day on Feb 22 2021	ODEDASF	NO	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	2/22/2021	2/22/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Meals for online participants: FY 2022 budget plan and workshop conducted by DA on Feb 19 2021	ODEDASF	NO	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	2/19/2021	2/19/2021	GoP	750.00	750.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals during Administrative Support Division Monthly Clean up Day dated February 26, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	GoP	4,950.00	4,950.00		4,201.00	4,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Extension cord and auxiliary audio cable for ODA use	ODEDASF	NO	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	2/23/2021	2/23/2021	GoP	3,350.00	3,350.00		2,579.00	2,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Office Supplies for ODA office	ODEDASF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2021	2/23/2021	GoP	1,700.00	1,700.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Drinking water for PPD for the month of Feb	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	2/8/2021	GoP	2,790.00	2,790.00		2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Plant pot for FTIC lobby	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Meals during IMSSO meetng dtd 1/16/2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2021	1/16/2021	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Snacks of IMSSO during general cleaning on February 22, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-212	Metal screw holder for painting	COMREL	NO	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	2/25/2021	2/25/2021	GoP	1,860.00	1,860.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-210	Drinking water of ISD for the month of Feb	ISD	NO	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	2/22/2021	2/22/2021	GoP	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-211	Drinking water of CBC for the month of March	CBC	NO	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	3/2/2021	3/2/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-210	Meals and snacks of Technical Support for relocation line of internet, Feb.15, 2021	ISD	NO	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	2/15/2021	2/15/2021	GoP	2,250.00	2,250.00		1,932.00	1,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Snacks served during the transfer of other equipment from FTIC to Central material building	DEVCOM	NO	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	2/18/2021	2/18/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Meals and snacks served during the transferring and setting-up of knowledge products from FTIC bodega to Central material building	DEVCOM	NO	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	2/23/2021	2/23/2021	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	
DCD-211	Snacks of DevCom during the general clean-up in-front of PhilRice along National road	DEVCOM	NO	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	2/22/2021	2/22/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Snacks served during mass work in Crop Service Building (Titanic) dated January 27,2021	ASPPD	NO	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	1/27/2021	1/27/2021	GoP	1,750.00	1,750.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Meals and snack for the attendees of DA Seminar Series dated Feb. 23-24, 2021	FMD	NO	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	2/24/2021	2/24/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Notarial fee(Annex b2 and SPA).	FMD	NO	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	2/26/2021	2/26/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Snacks for the staffs during the clean-up of FMD's Records Center on Feb. 24 & 26, 2021	FMD	NO	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	2/26/2021	2/26/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Snacks during the FMD's Division Clean-Up on 2/26/2021	FMD	NO	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	2/26/2021	2/26/2021	GoP	1,350.00	1,350.00		1,269.00	1,269.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213	Snacks during the general cleaning on low protein processing lab	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	GoP	1,500.00	1,500.00		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Drinking water of IAU for the month of February	IAU	NO	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	2/18/2021	2/18/2021	GoP	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Grocery items for the guest during the meetings of Administrative Head Office and its committees	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2021	2/12/2021	GoP	4,500.00	4,500.00		2,322.50	2,322.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Snacks of GRD during General Cleaning dtd Feb 22, 2021	GRD	NO	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	2/22/2021	2/22/2021	GoP	4,715.00	4,715.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-210	Meals consumed during staff meeting and skills training last Feb 19, 2021	TMSD	NO	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	2/19/2021	2/19/2021	GoP	4,200.00	4,200.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Meals and snacks consumed during briefing and data gathering last Feb 26, 2021.	TMSD	NO	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	2/26/2021	2/26/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the for the declogging and recharging of ACu at RCFSD Staff Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	USB2.0, 4-Ports Hub for ODEDD	ODEDD	NO	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	3/2/2021	3/2/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Snacks served during clean-up	OED	NO	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	1/29/2021	1/29/2021	GoP	750.00	750.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Drinking water of ODA for the month of February	ODEDASF	NO	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	2/1/2021	2/1/2021	GoP	875.00	875.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-210	Meals during the visit of Dr Ravi and Dr Bagunu's team Re: Project with PSAU on invasive apple snail dated MArch 2,2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	3/2/2021	GoP	1,800.00	1,800.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Drinking water of PBBD for the month of February 2021	PBBD	NO	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	2/2/2021	2/2/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-211	Meals during the conduct of farmers onsite briefing in Tarlac dated February 11,2021 under the Smarter Rice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	2/11/2021	GoP	4,500.00	4,500.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Postage and Courier Services For delivery of documents	CSD	NO	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	2/26/2021	2/26/2021	GoP	190.00	190.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-213	Vehicle Rental of staff on Feb 18, 2021 to Cab City	TMSD	NO	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	2/18/2021	2/18/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Microbus 131203 (Clutch disc-1 piece)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2021	2/23/2021	GoP	3,500.00	3,500.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle B1C399 (wheel bearing-1 piece, headlight bulb-1 piece)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	2/24/2021	GoP	500.00	500.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-006-0	repair and maintenance of PhilRice vehicle Mitsubishi L300 B1C399 (timing belt-1 set; water pump fan belt-2 pieces; Aircon belt size A34-1 piece; Aircon belt size B46 with teeth-1 piece; fuel hose- 5 feet long; fuel hose clamp-4 pieces, cutting disc-2 pieces)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	4,580.00	4,580.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Faucet, Replacement of faucets at the Training Room's CR and CPD's CR.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2021	2/24/2021	GoP	4,900.00	4,900.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies for the repair of clogged water closet at the Training Room CR (Female), Main Bldg.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	GoP	2,750.00	2,750.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	USB port for ODA conference room	ODEDASF	NO	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	2/23/2021	2/23/2021	GoP	1,200.00	1,200.00		798.00	798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Snacks for ASPPD served during PhilRice Clean Up dated 2/22/2021	ASPPD	NO	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	2/22/2021	2/22/2021	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	
SMT-212	Snacks served during the conduct/facilitate focus group discussion with farmers on March 3,2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2021	3/3/2021	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	
RCF-211	Supplies for the improvement of milling room	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	GoP	3,380.00	3,380.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-211	Garden Soil For field experiment of roots in CBC	CBC	NO	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	3/9/2021	3/9/2021	GoP	3,510.00	3,510.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Printing of tarpaulin placards for Palayamanan component	ASPPD	NO	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	3/8/2021	3/8/2021	GoP	4,000.00	4,000.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Snacks for PhilRice and WMSU meeting on Mar 04 2021	ODEDASF	NO	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	3/4/2021	3/4/2021	GoP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Oil Seal for the repair and maintenance of PPD equipment hydraulic lifter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	3/12/2021	GoP	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Spray paint for the Repair/repainting of of damage base of Takahashi doll.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	2/11/2021	GoP	1,930.00	1,930.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Mitsubishi Adventure B0H727 (shock absorber-2 piece, oil filter C306-1 piece) & Nissan Patrol SHL184 (oil seal-1 piece)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	GoP	3,000.00	3,000.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Meals and snacks served during DA, PhilRice, and PSA, harmonization/workshop on palay price and rice area data generation dated February 19, 2021	ASPPD	NO	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	2/19/2021	2/19/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals and snacks od ODEDR for Clean-up activity dated March 1, 2021	ODEDR	NO	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	3/1/2021	3/1/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle, Toyota Innova SLD418	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/10/2021	GoP	4,500.00	4,500.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of leaking lavatory at the Male CR near Training Room and additional supplies for the replacement of screen at PCCARD 3	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/10/2021	GoP	3,500.00	3,500.00		3,390.00	3,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of screen at JICA Powerhouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	3/11/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals during the meeting on the R4D Component of the One DA Framework Key Strategy 7	OED	NO	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	2/26/2021	2/26/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Replacement of power adapter for HP deskjet ink advantage 2010	COA	NO	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	3/9/2021	3/9/2021	GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Payment for the request of second extention to file response to office action of the application titled Method of Controlling Xanthomonas Campestris pv. Vesicatoria and A Botanical Pesticide Formulation on the same	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Snacks during REMD Meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2021	3/3/2021	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Meals and snacks during meeting with private manufacturer collaborator	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	GoP	3,000.00	3,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	GoP	3,900.00	3,900.00		3,740.00	3,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Emission testing fees of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	3/12/2021	GoP	3,600.00	3,600.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Aluminum foil for laboratory use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	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	
ASD-210	Water refill for ASPPD	ASPPD	NO	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	1/28/2021	1/28/2021	GoP	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Meals and snacks served during Story conference on the 2nd issue of PhilRice magazine	DEVCOM	NO	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	3/11/2021	3/11/2021	GoP	2,400.00	2,400.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of breaker of REMD Air Conditioning Unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of bearing of Air Conditioning Unit at the Library	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	GoP	200.00	200.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Snacks during masswork dated March 5, 2021	ODEDD	NO	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	3/5/2021	3/5/2021	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-210	Medicine replenishment of TMSD	TMSD	NO	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	3/5/2021	3/5/2021	GoP	2,000.00	2,000.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Tarpaulin printing for fire prevention month	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	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	
GAS-006-0	Replacement of damaged fan blade of Air Conditioning Unit at the Head House	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	GoP	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Duplicate key at RCEF-PMO Procurement Area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	GoP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Installation of grills at the storage area of director's housing unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	1,170.00	1,170.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Nissan Patrol SHL184	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	3/23/2021	GoP	4,990.00	4,990.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	GoP	4,500.00	4,500.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-0	Meals and snacks for for PMP staff during institutions clean up	PMD	NO	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	1/29/2021	1/29/2021	GoP	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals and snacks served during Director's meeting	OED	NO	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	2/22/2021	2/22/2021	GoP	850.00	850.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213	Meals and snacks for project meeting dated February 21, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	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	
GAS-002-0	Webcam for ODA	ODEDASF	NO	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	3/9/2021	3/9/2021	GoP	1,500.00	1,500.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Speakers for ODA	ODEDASF	NO	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	3/9/2021	3/9/2021	GoP	4,998.00	4,998.00		2,885.00	2,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Snacks for PMC committee meeting dated February 17, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Snacks for PSCEC meeting dated February 23, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2021	2/23/2021	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals for HRMPSB Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	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	
GAS-004-0	Bottled waters for HRMO meetings	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-213	Snacks of farmers during Mentoring and Coaching of PNAAC Members for Brown Rice Enterprise	SED	NO	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	3/14/2021	3/14/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-212	Snacks for Farmers Conduct 2020 WS survey on inbred seed growers in Nueva Ecija	SED	NO	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	3/14/2021	3/14/2021	GoP	2,500.00	2,500.00		2,489.50	2,489.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-210	Water refill for ISD	ISD	NO	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	3/22/2021	3/22/2021	GoP	1,200.00	1,200.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-102-0	Weedy Rice Publication	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	35,000.00	35,000.00		22,616.67	22,616.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-213	Snacks during training in Macarse, Zaragoza Nueva Ecija	SED	NO	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	3/9/2021	3/9/2021	GoP	2,000.00	2,000.00		1,512.75	1,512.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	First aid kit replenishment for ASPPD	ASPPD	NO	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	3/7/2021	3/7/2021	GoP	2,700.00	2,700.00		1,373.50	1,373.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance for buildings	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	GoP	4,800.00	4,800.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-009-0	Meals and snacks during retooling on Waste Management System of Utility Workers	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	GoP	4,900.00	4,900.00		4,376.00	4,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Snacks for REMD during project meeting dated January 20, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-211	Snacks for REMD during project meeting dated January 19, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2021	1/19/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Replacement of V-belt of handtractor	TMSD	NO	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	3/8/2021	3/8/2021	GoP	560.00	560.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Meals for PPD staff during mass work at PhilRice compound	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Drinking water for PSMU staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	3/23/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Mounting of sleeve liner engine for the repair of Kubota L4740	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	GoP	5,000.00	5,000.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Waste Disposal Fees	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	GoP	10,000.00	10,000.00		4,344.00	4,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Notarial fee of SMR for DENR Reports	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	GoP	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of Combine Harvester DC60	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	3/8/2021	GoP	1,000.00	1,000.00		860.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Meals and snacks for WokTok Challenge Dry Run	ODEDD	NO	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	3/16/2021	3/16/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-213	Tarpaulin printing used for the Techno Demo	TMSD	NO	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	4/12/2021	4/12/2021	GoP	1,500.00	1,500.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Meals and snacks consumed during RiceBIS meeting on March 10, 2021	TMSD	NO	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	3/10/2021	3/10/2021	GoP	2,500.00	2,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Drinking water for ODA personnel and vicitors	ODEDASF	NO	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	3/3/2021	3/3/2021	GoP	2,400.00	2,400.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212	Drinking water for GRD staff	GRD	NO	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	3/8/2021	3/8/2021	GoP	600.00	600.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	GoP	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Snacks for Motorpool and Dispatch meeting dated March 1, 2021	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	GoP	1,650.00	1,650.00		1,493.25	1,493.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213	V-belt for improvement of flatbed dryer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	3/11/2021	GoP	190.00	190.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213-0	Hexagonal bolt & nut for the development of flatbed dryer project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	GoP	409.80	409.80		409.80	409.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-213	Meals and snacks consumed during farmers meeting last Feb 18, 2021	TMSD	NO	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	2/18/2021	2/18/2021	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Cellphone charger and case for ODA's official phone	ODEDASF	NO	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	3/10/2021	3/10/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of forklift	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	GoP	3,500.00	3,500.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Water refill for ASPPD staff	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	3,600.00	3,600.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals served during the visit of SRO	OED	NO	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	3/5/2021	3/5/2021	GoP	2,250.00	2,250.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Notarial fee for Memorandum of Agreement	OED	NO	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	3/12/2021	3/12/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Meals and snacks during Researcher's meeting	PBBD	NO	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	3/10/2021	3/10/2021	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	
PBD-210	Snacks and snacks during Researcher's meeting	PBBD	NO	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	3/10/2021	3/10/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals and snacks served during the visit of SRO dated February 11, 2021	OED	NO	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	2/11/2021	2/11/2021	GoP	4,750.00	4,750.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Oral antiseptic medicine for sore throat	OED	NO	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	3/26/2021	3/26/2021	GoP	2,500.00	2,500.00		2,403.50	2,403.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Coffee maker	OED	NO	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	3/14/2021	3/14/2021	GoP	3,000.00	3,000.00		1,649.75	1,649.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-211	Annuity fee	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	15,836.60	15,836.60		11,986.60	11,986.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals and snacks	OED	NO	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	2/24/2021	2/24/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213-0	Disposable petri plates	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	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	
RCF-210	Snacks for RCFSD during PhilRice mass work	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	2/22/2021	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	
GAS-006-0	Fabrication and printing of stickers for PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Wireless mouse for ODA	ODEDASF	NO	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	2/23/2021	2/23/2021	GoP	600.00	600.00		435.00	435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Blood pressure monitoring device	ODEDASF	NO	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	3/9/2021	3/9/2021	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GoP	1,500.00	1,500.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Nissan Patrol SHL152	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Nozzle for power sprayer	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Spray paint	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2021	4/16/2021	GoP	400.00	400.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Carbide Blade	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GoP	1,700.00	1,700.00		1,649.00	1,649.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Contact Cement	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GoP	3,000.00	3,000.00		1,319.50	1,319.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-215	Feeds for ducks	ASPPD	NO	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	3/10/2021	3/10/2021	GoP	4,800.00	4,800.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213-0	Mop and Spin Dry Bucket Set with Microfiber Mop Head	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2021	3/19/2021	GoP	4,000.00	4,000.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213-0	Extension cord	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	3,000.00	3,000.00		2,899.50	2,899.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Meals and Snacks during swabtesting	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	2,400.00	2,400.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Meals and Snacks for the turn-over meeting at PhilRice Social Hall dated March 15, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	GoP	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of electrical lines at Azucena 2	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	GoP	4,950.00	4,950.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of sewer line at Rice Wine Pantry	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	GoP	860.00	860.00		860.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of forklift	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	4/21/2021	GoP	4,000.00	4,000.00		3,590.00	3,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212	Meals during the transfer of materials and equipment of GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2021	4/18/2021	GoP	1,500.00	1,500.00		989.00	989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211	Door Hasp Latch for padlock	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	1,000.00	1,000.00		119.75	119.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Courier service to send document	GRD	NO	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	4/16/2021	4/16/2021	GoP	2,500.00	2,500.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Drinking water of Liaison Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	GoP	315.00	315.00		305.00	305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals and Snacks for HRMO PRIME Mentoring and Coaching	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	3/12/2021	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210	First aid kit replenishment for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	GoP	3,000.00	3,000.00		1,087.00	1,087.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Transmittal of hard disk drive to Rizal province	ASPPD	NO	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	3/7/2021	3/7/2021	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Drinking water for IAU	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2021	3/29/2021	GoP	240.00	240.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Meals of SLDC meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	3/11/2021	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals and snacks during Internal Budget Hearing	OED	NO	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	3/2/2021	3/2/2021	GoP	4,250.00	4,250.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Drinking water for FMD	FMD	NO	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	4/23/2021	4/23/2021	GoP	2,700.00	2,700.00		2,370.00	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Drinking water for PRISM staff	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	GoP	450.00	450.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Meals and snacks for FOM Regular Inventory	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	3/12/2021	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	
TMS-213	Snacks during farmers meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	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	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
TMS-211	Meals and snacks during online training last March 9 and 16, 2021	TMSD	NO	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	3/16/2021	3/16/2021	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	
CRO-212	Snacks during the judging of entries for Palay'Tulaan	COMREL	NO	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	4/14/2021	4/14/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Postage Service	COA	NO	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	3/16/2021	3/16/2021	GoP	10,000.00	10,000.00		5,601.00	5,601.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Meals and snacks during the meeting of the support group	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	3/12/2021	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals during the disinfection of offices	OED	NO	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	3/20/2021	3/20/2021	GoP	4,600.00	4,600.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-212	Meals during the culmination program of the Quincentennial, Harvest & Food Festival	COMREL	NO	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	4/21/2021	4/21/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213	Meals and snacks during meeting and testing of riding type transplanter with collaborating manufacturer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	4/21/2021	GoP	2,600.00	2,600.00		2,510.00	2,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Personal Protective Equipment (PPE), KN95 Mask	ODEDASF	NO	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	4/20/2021	4/20/2021	GoP	600.00	600.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-210	Meals and Snacks during meeting of regular staff	SED	NO	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	4/22/2021	4/22/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Printer ribbon cartridge for EPSON LQ-300-II	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	GoP	510.00	510.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Meals during the meeting with security guards	OED	NO	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	3/18/2021	3/18/2021	GoP	1,800.00	1,800.00		1,468.00	1,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-210	Meals and snacks during Smarter rice staff meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-0	Drinking water for PMD staff	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	GoP	1,400.00	1,400.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Snacks during OneRicePh project components meeting	PBBD	NO	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	3/15/2021	3/15/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Snacks during RiceBIS Orientation	TMSD	NO	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	3/5/2021	3/5/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Snacks during RiceBIS Orientation	TMSD	NO	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	3/5/2021	3/5/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Snacks during RiceBIS Orientation	TMSD	NO	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	3/5/2021	3/5/2021	GoP	600.00	600.00		596.00	596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Cover for the quarantine areas at PCAARRD 1 and Rockefeller 1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2021	3/19/2021	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213-0	Five tier-shoe rack for low protein laboratory use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	GoP	1,399.75	1,399.75		1,399.75	1,399.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213-0	Sweeper Rotating brushes	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2021	3/19/2021	GoP	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213-0	Handy Cart Piping Material	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2021	3/20/2021	GoP	2,000.00	2,000.00		1,998.00	1,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Meals for branch personnel dated March 15, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	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	
SMT-214	Meals during planting of rice paddy art	TMSD	NO	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	2/23/2021	2/23/2021	GoP	4,900.00	4,900.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Snacks for Development Sector Meeting	ODEDD	NO	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	4/13/2021	4/13/2021	GoP	1,250.00	1,250.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Registration Fee for the 5-day training/seminar (IPOPHL's MCLE on IP and Mediation)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	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	
RCF-213-0	Procurement of assorted sizes of safety shoes	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GoP	1,000.00	1,000.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-213-0	Procurement of Coil Noodle/Spaghetti Floor Mat	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GoP	1,000.00	1,000.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Meals and snacks durin housekeeping at PSMU Bodega	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2021	4/17/2021	GoP	1,600.00	1,600.00		1,152.00	1,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Drinking water of GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of UV Light Disinfectant Lamp for disinfection	ODEDASF	NO	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	3/24/2021	3/24/2021	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	
RCF-211	Meals and snacks during LSE of Rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2021	3/19/2021	GoP	3,400.00	3,400.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Sports and Games Equipment	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	3/2/2021	GoP	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Procurement of office supplies, sign pen	OED	NO	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	4/20/2021	4/20/2021	GoP	4,250.00	4,250.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Procurement of construction supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	GoP	5,550.00	5,550.00		3,686.80	3,686.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procuremet of mop head	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of UV Light Disinfectant Lamp for disinfection	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	GoP	4,998.00	4,998.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Manifold gauge	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	4/23/2021	GoP	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Preventive maintenance of ACUs	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	4/23/2021	GoP	200.00	200.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Drinking water of PPD Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	3/2/2021	GoP	3,000.00	3,000.00		2,610.00	2,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Drinking water of PPD Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	GoP	3,000.00	3,000.00		2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Disinfectant spray and liquid hand soap for ODA	ODEDASF	NO	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	4/20/2021	4/20/2021	GoP	4,200.00	4,200.00		3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	repair and maintenance of PhilRice vehicle Nissan Patrol SHL152 and Nissan NV350 OW3963	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2021	4/27/2021	GoP	3,650.00	3,650.00		3,340.00	3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Procurement of feeds for fish	ASPPD	NO	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	3/2/2021	3/2/2021	GoP	2,200.00	2,200.00		1,552.08	1,552.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals and snacks during NEPPO inspection of chemical storage facility	ODEDR	NO	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	4/23/2021	4/23/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-211	Drinking water for CBC	CBC	NO	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	4/12/2021	4/12/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRF-211	Noatrial fee for MOA between PhilRice and CLSU	ODEDR	NO	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	4/14/2021	4/14/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Ink refill for Epson L4160	ODEDASF	NO	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	4/27/2021	4/27/2021	GoP	1,840.00	1,840.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Drinking Water of HRMO	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	3/23/2021	GoP	1,800.00	1,800.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-213	Snacks consumed during TWG meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	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	
GAS-002-0	Procurement of bicycle for ODA	ODEDASF	NO	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	4/28/2021	4/28/2021	GoP	4,990.00	4,990.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Stand Wreath for Corpuz family	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Stand Wreath for Diaz family	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals for ASD staff during Clean Up Day	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	GoP	4,950.00	4,950.00		4,137.00	4,137.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Notarial fee for the online application hazardous waste	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	GoP	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-210	Drinking water for DevCom staff	DEVCOM	NO	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	2/26/2021	2/26/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PPD equiptment Hydraulic lifter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	GoP	2,500.00	2,500.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Meals and snacks during the FMD Division Meeting	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	GoP	2,800.00	2,800.00		2,723.40	2,723.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	3,450.00	3,450.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals and snacks during Research Sector Covid Proofing Consultation	ODEDR	NO	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	4/26/2021	4/26/2021	GoP	7,250.00	7,250.00		6,390.00	6,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Drinking water for COA	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	GoP	1,530.00	1,530.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Drinking water for PSMu Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of deadbolt lock	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	GoP	3,000.00	3,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Drinking water of GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	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	
DCD-210	Drinking water for DevCom staff	DEVCOM	NO	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	4/1/2021	4/1/2021	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	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GRD-210	Snacks during GRD Covid Proofing	GRD	NO	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	4/23/2021	4/23/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211	Procurement of headsets	GRD	NO	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	4/22/2021	4/22/2021	GoP	3,400.00	3,400.00		2,398.00	2,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Emission testing fees for PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	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	
GAS-006-0	Replacement of door knob of steel doors at the Property Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	GoP	2,850.00	2,850.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of receptacle of lights and replacement of bulbs at the staff dormitory	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	3,600.00	3,600.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Reflectorized signage in boom barier at Main gate	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	GoP	2,850.00	2,850.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Drinking water for PBBD	PBBD	NO	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	4/30/2021	4/30/2021	GoP	3,900.00	3,900.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212	Drinking water for GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	GoP	600.00	600.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Drinking water for PBBD	PBBD	NO	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	4/22/2021	4/22/2021	GoP	3,900.00	3,900.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Sticker printing on Sintra board	ODEDD	NO	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	5/3/2021	5/3/2021	GoP	4,975.00	4,975.00		4,952.00	4,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-212	Meals for the delivery and installation of IR Heater for brown rice	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2021	5/4/2021	GoP	800.00	800.00		484.00	484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	TV Bracket	GRD	NO	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	4/24/2021	4/24/2021	GoP	2,500.00	2,500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Snacks for laboratory management meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211-0	Procurement Multi Power adaptor	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2021	4/24/2021	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	
RCF-211-0	Procurement of big cutter blade	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2021	4/24/2021	GoP	100.00	100.00		40.00	40.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211-0	Procurement of plastic bottle spray	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2021	4/24/2021	GoP	2,000.00	2,000.00		354.00	354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210	RCFSD first aid kit refill	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2021	4/24/2021	GoP	300.00	300.00		218.50	218.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210	Snacks for RCFSD Meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	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	
GAS-001-0	Drinking water for ODA	ODEDASF	NO	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	4/5/2021	4/5/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Drinking water for ODA	ODEDASF	NO	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	4/5/2021	4/5/2021	GoP	1,500.00	1,500.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Meals served during lifelong learning searies (LLS)	PBBD	NO	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	5/6/2021	5/6/2021	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	
GRD-210	Procurement of medicine supplies and materials	GRD	NO	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	3/30/2021	3/30/2021	GoP	3,950.00	3,950.00		3,792.50	3,792.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Postage services	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211	Procurement of automotive battery	GRD	NO	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	5/7/2021	5/7/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle SAA5677	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2021	5/4/2021	GoP	3,200.00	3,200.00		2,545.00	2,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-212	Procurement of liquid nitrogen	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	5/10/2021	GoP	2,000.00	2,000.00		1,232.00	1,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-212	Snacks during the SarangGulay	COMREL	NO	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	5/7/2021	5/7/2021	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Drinking water for ODEDD staff and visitors	ODEDD	NO	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	3/5/2021	3/5/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-210	Tarpaulin printing for the celebration of Farmers and Fisherfolks Month	COMREL	NO	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	5/4/2021	5/4/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Meals and snacks consumed during institute-wide disinfection activity	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2021	3/21/2021	GoP	7,500.00	7,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Installation of cover sheets at the quarantine areas	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	GoP	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle 131203	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Chainsaw supply for grounds maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-210	Drinking water for ComRel	COMREL	NO	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	5/12/2021	5/12/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of ball bearing	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2021	5/12/2021	GoP	300.00	300.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procuement of HHTAO-37710 cartridge oil	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2021	5/12/2021	GoP	4,600.00	4,600.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Notarial fees of Affidavit of Change Engine of PhilRice vehicle with plate no. SHL152 and for the Release of Claim and Subrogation Receipt of vehicles with insurance claims with conduction sticker nos. P4I925, BOP786, and F3E337	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of water leaks from faucets and Fabrication of steel key holder	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2021	5/11/2021	GoP	4,000.00	4,000.00		2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Installation of bidet	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	5/10/2021	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	
GAS-006-0	Siphoning services at Oryza 7 and 8 septic tank	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2021	5/4/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Postage services	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211	Snacks during LSE of CMS hybrid samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	4/23/2021	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210	Drinking water for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	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	
RCF-213-0	Yoghurt drinks for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	5/10/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Procurement of Foliar fertilizer	TMSD	NO	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	5/11/2021	5/11/2021	GoP	2,360.00	2,360.00		763.20	763.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-213	Meals consumed during Varmix Activity	TMSD	NO	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	5/6/2021	5/6/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Meals and snacks for weekly disinfection	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2021	5/8/2021	GoP	1,200.00	1,200.00		1,088.00	1,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Procurement of squeegees	ODEDD	NO	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	5/17/2021	5/17/2021	GoP	500.00	500.00		539.77	539.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Procurement of adhesive tape with foam	ODEDD	NO	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	5/17/2021	5/17/2021	GoP	2,000.00	2,000.00		1,708.85	1,708.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Procurement of car air purifiers	ODEDD	NO	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	5/17/2021	5/17/2021	GoP	600.00	600.00		377.54	377.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of supplies for the repainting of Rockefeller 1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	GoP	2,790.00	2,790.00		2,685.00	2,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Snacks for visitors	ODEDD	NO	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	5/17/2021	5/17/2021	GoP	2,500.00	2,500.00		2,466.75	2,466.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Procurement of disposable cups and paper plates	ODEDD	NO	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	5/17/2021	5/17/2021	GoP	450.00	450.00		383.00	383.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211-0	Procurement of plastic bottle sprayer	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2021	4/24/2021	GoP	2,000.00	2,000.00		516.00	516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Postage services	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Snacks consumed during online meetings dated May 12 and 14, 2021	TMSD	NO	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	5/14/2021	5/14/2021	GoP	600.00	600.00		444.00	444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-210	Snacks consumed during online meetings dated May 12 and 14, 2021	TMSD	NO	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	5/14/2021	5/14/2021	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	
SMT-213	Procurement of cement	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	GoP	2,500.00	2,500.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Procurement of mixed gravel and sand	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/15/2021	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	
RCF-214	Meals and snacks,	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Meals and snacks,	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Meals and snacks,	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	GoP	1,200.00	1,200.00		1,104.00	1,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Meals and snacks,	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2021	5/7/2021	GoP	750.00	750.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-006-0	Repairs and Maintenance, Buildings	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	GoP	4,950.00	4,950.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals for HRMPSB Meeting dated May 17, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	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	
ASD-210	Repair and Maintenance of Shaker with Model No. IK2101	ASPPD	NO	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	5/3/2021	5/3/2021	GoP	4,980.00	4,980.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of light bulbs	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	4,400.00	4,400.00		3,190.00	3,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Procurement of welding rods	TMSD	NO	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	5/19/2021	5/19/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Meals and snacks served during ASPPD masswork	ASPPD	NO	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	5/14/2021	5/14/2021	GoP	1,250.00	1,250.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Emission testing fees of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	2,300.00	2,300.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of ACU at REMD and Exhaust Fan at PSMU Old Bodega	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/18/2021	GoP	1,100.00	1,100.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Installation of steel guide for the wires/cables of Oryza Housing Unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	2,730.00	2,730.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213-0	Procurement of steel bars	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	GoP	1,600.00	1,600.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Storage fee of PhilRice vehicle with plate no. SDF655 and Emission testing fee of PhilRice vehicle with plate no. SFN644	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2021	5/21/2021	GoP	2,300.00	2,300.00		724.06	724.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-211	Meals during the Conduct of FGD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2021	5/13/2021	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	
SMT-211	Procurement of plastic pails	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2021	5/12/2021	GoP	4,000.00	4,000.00		1,575.00	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-211	Procurement of sickles	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/18/2021	GoP	600.00	600.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Medicine replenishment for ODA	ODEDASF	NO	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	5/21/2021	5/21/2021	GoP	1,000.00	1,000.00		955.51	955.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of digital clock	ODEDASF	NO	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	5/21/2021	5/21/2021	GoP	1,500.00	1,500.00		1,499.75	1,499.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of microwave oven	ODEDASF	NO	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	5/21/2021	5/21/2021	GoP	4,900.00	4,900.00		4,695.00	4,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Procurement of bearing for waterpump	TMSD	NO	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	5/18/2021	5/18/2021	GoP	530.00	530.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Meals for Chemical waste treatment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2021	5/1/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Snacks during farm walk in varietal demo	TMSD	NO	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	5/20/2021	5/20/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213-0	Procurement of end mill	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	4/23/2021	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	
CPD-210	Drinking water for CPD for the month of February	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	GoP	1,400.00	1,400.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-210	Drinking water for CPD for the month of March	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	GoP	1,400.00	1,400.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals and snacks for HRMPSB Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	GoP	2,600.00	2,600.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Meals for IMSSO staff	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	GoP	47,880.00	47,880.00		45,360.00	45,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Drinking water for IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	5/5/2021	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Solid waste disposal fee	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	8,000.00	8,000.00		3,744.00	3,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	2T Oil for grasscutting of farm perimeter	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	GoP	1,400.00	1,400.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Procurement of seedling trays	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	GoP	4,250.00	4,250.00		2,604.50	2,604.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-0	Drinking water for PMD staff	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	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	
RCF-210	Snacks for RCFSD division meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2021	4/27/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-210	Procurement of digital thermometer and oximeter used during lockdown	GRD	NO	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	3/25/2021	3/25/2021	GoP	2,380.00	2,380.00		2,379.50	2,379.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Meals for clean-up of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Notarial Fee for 2 MOA on Inbred Rice Seed Production	OED	NO	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	4/15/2021	4/15/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Drinking water for OED staff	OED	NO	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	5/11/2021	5/11/2021	GoP	125.00	125.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Snacks during the visit of Mr. Dennis Layug (DA Technical Advisor on IT; Farm Digitization and Marketing)	OED	NO	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	4/23/2021	4/23/2021	GoP	1,200.00	1,200.00		792.00	792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Meals and snacks during SMT-213B Project meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	5/10/2021	GoP	1,200.00	1,200.00		968.00	968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Snacks for clean-up day of Hybrid Building	PBBD	NO	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	5/7/2021	5/7/2021	GoP	700.00	700.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Palay Seeds samples for quality evaluation and product	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	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	
ASD-213	Meals served at IT Refresher Course on PRiSM Applications and Information Systems	ASPPD	NO	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	4/15/2021	4/15/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Kubota UDT oil for farm equipment/machines supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	1,600.00	1,600.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-210	Drinking water for SED staff	SED	NO	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	5/17/2021	5/17/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Acetylene refill for the maintenance of all PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of ceiling at PCAARRD 3 Kitchen Area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	900.00	900.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-210	Assorted grocery items for the snacks and refreshment of visitors of SED	SED	NO	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	2/20/2021	2/20/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Procurement of various disposable party supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	2,810.00	2,810.00		2,682.00	2,682.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Microbus 131203	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	4,900.00	4,900.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Snacks served during mass work in Palayamanan	ASPPD	NO	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	4/23/2021	4/23/2021	GoP	350.00	350.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Procurement of various seedlings	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	GoP	1,440.00	1,440.00		860.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Grind and Brew Coffee Maker	CSD	NO	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	5/22/2021	5/22/2021	GoP	4,000.00	4,000.00		3,499.75	3,499.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Meals served during the 15th Regular ManCom Meeting	ODEDD	NO	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	5/4/2021	5/4/2021	GoP	6,150.00	6,150.00		5,480.00	5,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210-0	Drinking water for REMD staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	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	
GRD-210	Drinking water for GRD staff	GRD	NO	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	5/3/2021	5/3/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals during Research Management Team Meeting	ODEDR	NO	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	5/24/2021	5/24/2021	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	
GRD-212	Driking water for GRD staff	GRD	NO	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	5/7/2021	5/7/2021	GoP	900.00	900.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211	Snacks during LSE of Rice samples dated May 19-21, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	for the repair and maintenance of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	GoP	4,800.00	4,800.00		4,390.00	4,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Drinking water for FMD staff	FMD	NO	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	5/24/2021	5/24/2021	GoP	2,700.00	2,700.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-211	Garden soil use under the Waterice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	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	
TMS-211	Meals and snacks consumed during Online Training	TMSD	NO	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	5/21/2021	5/21/2021	GoP	4,950.00	4,950.00		4,344.00	4,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Snacks served during ASPPD transplanting	ASPPD	NO	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	5/19/2021	5/19/2021	GoP	1,500.00	1,500.00		1,370.00	1,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Snacks served during ASPPD Clean Up	ASPPD	NO	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	4/23/2021	4/23/2021	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	
REM-213-0	Materials for minitractor assembly	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2021	5/12/2021	GoP	3,800.00	3,800.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Snacks during project meeting and facility visit	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2021	5/26/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-006-0	Repair and maintenance of PhilRice vehicle Mitsubishi Canter RDN462	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	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	
DCD-211	Meals and snacks to be served during DEVCOM clean up	DEVCOM	NO	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	5/21/2021	5/21/2021	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and repainting of ceiling of PCAARRD 1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-05-27; 2021-0	1-05-27; 2021-0	GoP	4,970.00	4,970.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Snacks during HRMPSB Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	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	
GAS-005-0	Snacks of the FMD staffs during clean up of FMD's Records Center	FMD	NO	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	5/21/2021	5/21/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-0	Snacks of the FMD staffs during clean up of FMD's Records Center	FMD	NO	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	5/21/2021	5/21/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211	Wires and cables for presentations during meetings and webinars	GRD	NO	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	5/26/2021	5/26/2021	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210-0	Procurement of Electric fans	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	GoP	3,500.00	3,500.00		3,154.00	3,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210	Snacks served during ASPPD Mass work	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	GoP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals for ASD staff during Monthly clean-up	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2021	5/28/2021	GoP	4,950.00	4,950.00		4,635.00	4,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213-0	Garden soil for endurance testing of transplanter attachment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	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	
TMS-210	Drinking water for TMS staff	TMSD	NO	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	5/21/2021	5/21/2021	GoP	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Snacks for farmers meeting / discussion in the Techno demo site	TMSD	NO	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	5/26/2021	5/26/2021	GoP	3,000.00	3,000.00		1,392.50	1,392.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Procurement of First Aid Box	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	2,181.82	2,181.82		939.75	939.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210	Meals during RCFSD division meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	3,450.00	3,450.00		2,961.00	2,961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-219	Tokens for farmer-resondents of RiceBIS monitoring (DS2021) survey	SED	NO	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	5/14/2021	5/14/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-219	Snacks for farmers during the Conduct RiceBIS (DS2021) survey	SED	NO	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	5/16/2021	5/16/2021	GoP	4,500.00	4,500.00		4,493.75	4,493.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-212	Snacks of Farmers during the conduct of 2020 WS survey on inbred seed growers	SED	NO	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	5/16/2021	5/16/2021	GoP	2,500.00	2,500.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Drinking water for CSD staff	CSD	NO	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	6/1/2021	6/1/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-210	Drinking water for DEVCOM staff	DEVCOM	NO	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	6/1/2021	6/1/2021	GoP	1,920.00	1,920.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Snacks for the meeting of Dr. Duldulao and Dr. Obien	OED	NO	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	6/1/2021	6/1/2021	GoP	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-213	Meals and snacks consumed during online seminar on Techno Assessment	TMSD	NO	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	5/27/2021	5/27/2021	GoP	1,200.00	1,200.00		656.00	656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-210	Meals during Partnership Meeting for Future Rice Farm Development	COMREL	NO	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	6/2/2021	6/2/2021	GoP	600.00	600.00		512.00	512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211	Snacks during sowing at GRD Experimental Field	GRD	NO	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	5/26/2021	5/26/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals for ODEDR clean up	ODEDR	NO	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	5/28/2021	5/28/2021	GoP	1,800.00	1,800.00		1,704.00	1,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-210	Snacks during PBBD Meeting	PBBD	NO	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	5/17/2021	5/17/2021	GoP	2,000.00	2,000.00		1,055.00	1,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of medicines for ODA	ODEDASF	NO	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	6/2/2021	6/2/2021	GoP	3,000.00	3,000.00		1,386.76	1,386.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Meals during the Story conference for the Filipino Magasin	DEVCOM	NO	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	5/27/2021	5/27/2021	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of dishwashing liquid and desk organizer for ODA use	ODEDASF	NO	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	6/2/2021	6/2/2021	GoP	200.00	200.00		154.00	154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of First Aid Box	ODEDASF	NO	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	6/2/2021	6/2/2021	GoP	700.00	700.00		88.00	88.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of microwave oven for ODA	ODEDASF	NO	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	6/2/2021	6/2/2021	GoP	3,200.00	3,200.00		2,998.00	2,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of Digital Blood Pressure Monitoring Device for ODEDASF	ODEDASF	NO	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	6/2/2021	6/2/2021	GoP	4,500.00	4,500.00		3,978.01	3,978.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Various grocery supplies for ODA	ODEDASF	NO	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	6/2/2021	6/2/2021	GoP	2,700.00	2,700.00		2,423.50	2,423.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Various grocery supplies for ODA	ODEDASF	NO	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	6/2/2021	6/2/2021	GoP	2,000.00	2,000.00		837.50	837.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Drinking water for ODA staff	ODEDASF	NO	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	5/6/2021	5/6/2021	GoP	2,400.00	2,400.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Welding Rod for farm construction and improvements	TMSD	NO	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	6/3/2021	6/3/2021	GoP	200.00	200.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-0	Snacks during masswork of Development Sector	ODEDD	NO	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	5/28/2021	5/28/2021	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	
RBS-213	Procurement of extension cords	SED	NO	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	5/24/2021	5/24/2021	GoP	800.00	800.00		699.75	699.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Nissan Patrol SHL152	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies use for farm machines/equipment of FSC	RCEF-PMO	NO	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	6/8/2021	6/8/2021	GoP	1,100.00	1,100.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-212	Meals and snacks during transplanting of S-lines	GRD	NO	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	6/8/2021	6/8/2021	GoP	3,200.00	3,200.00		3,192.00	3,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Gasoline Engine Oil for farm machines/equipment of FSC	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Hand tools for vertical garden to be installed in Palayamanan Area	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	GoP	4,900.00	4,900.00		4,189.25	4,189.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Replenisment of Janitorial Materials	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/10/2021	GoP	803.00	803.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Meals for the PRIME HRMO Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021	6/9/2021	GoP	1,500.00	1,500.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals during Chemical storage facvility inspection of PNP Region	ODEDR	NO	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	6/9/2021	6/9/2021	GoP	750.00	750.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-211-0	Materials for the shop custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	GoP	425.00	425.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-211-0	Procuremen tof drill bit	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	140.00	140.00		140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213-0	Procurement of V-Belt	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	GoP	800.00	800.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-213	Gear oil for the improvement of riding type rice transplanter	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2021	6/3/2021	GoP	880.00	880.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Meals for GASS sector meeting	ODEDASF	NO	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	6/10/2021	6/10/2021	GoP	1,500.00	1,500.00		1,447.00	1,447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Supplies for grounds maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Microbus 131203	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	4,300.00	4,300.00		4,130.00	4,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Drinking water for PSMU staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	GoP	2,500.00	2,500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Issuance of Letters Patent Certificate	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	1,555.20	1,555.20		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	First extension to file response for Portable Rice Dehuller	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	6th and 7th annuity fee with 1%LRF and service charge	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	4,645.80	4,645.80		4,645.80	4,645.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Registered mail of the patent titled "Farm-Level Hydrous Bioethanol Distiller with Rice Quasi-Gasifier as Heat Source"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Meals and snacks during Online Presentation of the M&E Results for Phase I and Phase II and expansion sites of RiceBIS Communities Covering the wet Season 2020	SED	NO	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	6/11/2021	6/11/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Supplies use for farm machineries/equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	1,300.00	1,300.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Meals during refresher training for the basic operation and trouble shooting of HPLC and UPLC	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/12/2021	6/12/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Procurement of pedal waste can	OED	NO	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	6/5/2021	6/5/2021	GoP	1,050.00	1,050.00		439.50	439.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	2T Oil for grasscutting of farm perimeter	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	900.00	900.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-006-0	Snacks during disinfection of PhilRice facilities and harvesting at field	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Procurement of extension cords	OED	NO	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	6/5/2021	6/5/2021	GoP	2,000.00	2,000.00		1,499.50	1,499.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-211	Meals and Snacks during the Conduct of FGD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	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	
DCD-210	Various grocery supplies to be used for an emergency meeting and to be served for visitors	DEVCOM	NO	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	6/15/2021	6/15/2021	GoP	4,500.00	4,500.00		4,463.75	4,463.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-211	Procurement of pointed shovel for excavation of the area under the project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2021	5/28/2021	GoP	1,100.00	1,100.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-210	Meals and snacks for 14pax during field testing of local riding type rice-transplanter with the collaborated manufacturer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2021	6/4/2021	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	
SMT-211	Garden soil for field use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Drinking water for PSMU staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2021	6/15/2021	GoP	750.00	750.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Procurement of storage boxes	OED	NO	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	6/5/2021	6/5/2021	GoP	4,000.00	4,000.00		1,559.50	1,559.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Snacks during collection of crop cut samples of varietal demo	TMSD	NO	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	6/10/2021	6/10/2021	GoP	2,500.00	2,500.00		1,050.75	1,050.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Meals and snacks consumed during RiceBIS meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of busted lights in front of the Rice Wine Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Drinking water for PPD staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	3,000.00	3,000.00		1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Drinking water for PPD staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	3,000.00	3,000.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of water closet at RCFSD Comfort Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2021	6/11/2021	GoP	4,610.00	4,610.00		410.00	410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-214	Meals and snacks during three-line hybrid team online meeting and updating	PBBD	NO	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	6/17/2021	6/17/2021	GoP	3,250.00	3,250.00		2,717.00	2,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-0	Meals during 24th RMT Meeting	ODEDR	NO	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	6/14/2021	6/14/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	GoP	4,800.00	4,800.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-212	Meals and snacks,	SED	NO	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	6/15/2021	6/15/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Medicines and first aid supplies for futurerice	TMSD	NO	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	6/16/2021	6/16/2021	GoP	1,840.00	1,840.00		906.25	906.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Delivery of Documents to DA-BAR, Quezon City	CSD	NO	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	6/10/2021	6/10/2021	GoP	250.00	250.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Renewal of Domain subscription for pinoy.com for 2021	DEVCOM	NO	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	6/16/2021	6/16/2021	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-210	Snacks for CPD Regular Meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2021	6/15/2021	GoP	650.00	650.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Video production for Mr. and Ms. DA Ani at Kita for DA Founding Anniversary	COMREL	NO	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	6/21/2021	6/21/2021	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	
SED-210	Snacks during SED Clean-up	SED	NO	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	6/18/2021	6/18/2021	GoP	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214-0	Procurement of clothes rack	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2021	6/20/2021	GoP	2,400.00	2,400.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214-0	Procurement of Liquid hand soap	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2021	6/20/2021	GoP	1,500.00	1,500.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and maintenance of PhilRice vehicle Nissan Patrol SHL152	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2021	6/22/2021	GoP	3,700.00	3,700.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-210	Snacks during the meeting of SED Regular staff	SED	NO	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	6/21/2021	6/21/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-214	Meals during three-line hybrid team online meeting and updating	PBBD	NO	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	6/17/2021	6/17/2021	GoP	1,950.00	1,950.00		1,794.00	1,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Installation of telephone line at PPD maintenance/motor pool area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/23/2021	GoP	16,000.00	16,000.00		15,440.00	15,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-214	Meals and snacks during continuation of Three-line Hybrid Team online meeting and updating	PBBD	NO	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	6/23/2021	6/23/2021	GoP	2,600.00	2,600.00		2,502.50	2,502.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Installation of ACU at CL 2 Milling Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/23/2021	GoP	885.00	885.00		885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Drinking water for the guest during the meeting of Administrative Head Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/23/2021	GoP	4,750.00	4,750.00		2,205.00	2,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during RiceBIS meeting on Farm mechanization dated January 12, 2021	TMSD	NO	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	1/12/2021	1/12/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during RiceBIS meeting regarding DA-BAR 2021 Budget dated January 7, 2021	TMSD	NO	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	1/7/2021	1/7/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during training regarding data sheet formatting in MS Access 2016 dtd. 1/13/21.	ASPPD	NO	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	1/13/2021	1/13/2021	GoP	4,990.00	4,990.00		4,323.00	4,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks For the NextGen PLUS Project Management Team (PMT) and Inception Meeting on January 26, 2021	PBBD	NO	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	1/26/2021	1/26/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals and snacks for Career Scientist Meeting	CBC	NO	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	1/13/2021	1/13/2021	GoP	2,400.00	2,400.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during RiceBIS meeting on DA-BAR project extension with CSD dated November 11, 2020	TMSD	NO	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	11/11/2020	11/11/2020	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks for Transplanting of experimental materials on January 15, 2021	PBBD	NO	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	1/15/2021	1/15/2021	GoP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during pulling of seedlings in the techno demo area and crop establishment using drum seeder in Gerona, Tarlac dated November 23, 2020	TMSD	NO	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	11/23/2020	11/23/2020	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during RieBIS ceremonial transplanting at Brgy Sembrano, Gerona, Tarlac dated November 24, 2020	TMSD	NO	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	11/24/2020	11/24/2020	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Seeds for crop establishment of MP Seeder project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020	GoP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Tarpaulin used in RiceBIS Bayambang site	TMSD	NO	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	1/18/2021	1/18/2021	GoP	2,940.00	2,940.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during RiceBIS Planning meeting for AED training in Tarlac dated January 14, 2021	TMSD	NO	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	1/14/2021	1/14/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during RSIS meeting dtd 1/11/2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/11/2021	GoP	1,200.00	1,200.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Meals for the brown rice meeting dated 01/07/2021.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2021	1/7/2021	GoP	3,000.00	3,000.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Tarpaulin for RiceBIS FFS in Mangatarem, Pangasinan	TMSD	NO	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	10/12/2020	10/12/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals and snacks during the conduct of MP Seeder meeting dated 11/19/2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Meals and snacks during the Brown Rice Meeting dated 01/21/2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Snacks during Hybrid B Transplanting dtd. 1/8/21	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2021	1/8/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-26	Snacks during WeRise Transplanting dtd. 1/7/21	ASPPD	NO	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	1/7/2021	1/7/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Snacks for study meeting dated January 22, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	1/22/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals and snacks for the MP Seeder meeting dated 01/14/2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2021	1/14/2021	GoP	3,000.00	3,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Bamboo product used for the crop establishment of MP Seeder project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	1/22/2021	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	
RTF-022-23	Battery Charger in one for AA and AAA battery	IAU	NO	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	1/28/2021	1/28/2021	GoP	800.00	800.00		699.75	699.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-32	Meals and snacks consumed during RiceBIS Farmwalk dated January 21, 2021	TMSD	NO	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	1/21/2021	1/21/2021	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks during 1st RCM Meeting on Jan 21, 2021	ASPPD	NO	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	1/21/2021	1/21/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Vegetable seeds used under the Drip Irrigation project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	GoP	1,100.00	1,100.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Agricultural supplies for Waterice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	3,600.00	3,600.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Cable tie and Flat Cord	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2021	1/13/2021	GoP	305.00	305.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Supplies to attached the automon sensor in the observation well	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Palay Seeds for varietal trial under the Waterice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	GoP	1,125.00	1,125.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Meals during the monthly clean-up of GRD-STU	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	GoP	2,250.00	2,250.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Meal and snacks during the transplanting of P-Lines	GRD	NO	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	1/28/2021	1/28/2021	GoP	4,500.00	4,500.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Office Supplies for CBC	CBC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2021	1/27/2021	GoP	1,475.00	1,475.00		1,252.25	1,252.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Sealant for screenhouse	CBC	NO	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	1/27/2021	1/27/2021	GoP	3,000.00	3,000.00		2,696.25	2,696.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during RSIS meeting dtd 1/18/2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021	1/18/2021	GoP	1,200.00	1,200.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals during the Conduct of Waterice meeting dated 11/27/2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	PPE for brown rice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2021	1/12/2021	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	
RTF-022-24	PVC Pipe Solvent Cement for field use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	720.00	720.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during the Training of RA's on how to use/encode in MS Access in data sheet dated 1/18-20/21	ASPPD	NO	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	1/20/2021	1/20/2021	GoP	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks for CBC: transfer of supplies and equipment in new Building dtd 1-20-21	CBC	NO	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	1/20/2021	1/20/2021	GoP	1,500.00	1,500.00		1,455.00	1,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-26	Meals and snacks served during meeting of DS 2021 field operation on 1/18/21	ASPPD	NO	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	1/18/2021	1/18/2021	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Drinks during meetings of RCM Staff	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Snacks during the ransplanting of pedigree nursery materials on January 14, 2021	PBBD	NO	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	1/20/2021	1/20/2021	GoP	3,500.00	3,500.00		1,690.00	1,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Snacks during transplanting of materials on January 12, 2021	PBBD	NO	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	1/12/2021	1/12/2021	GoP	2,400.00	2,400.00		1,512.00	1,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Engine oil	CBC	NO	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	1/25/2021	1/25/2021	GoP	203.00	203.00		203.00	203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Organic Fertilizer	CBC	NO	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	2/3/2021	2/3/2021	GoP	2,400.00	2,400.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals during GR research team meeting dated February 01, 2021	CBC	NO	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	2/1/2021	2/1/2021	GoP	4,730.00	4,730.00		4,730.00	4,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks during Fertilizer Derby Meeting: Data Gathering Aspects dtd. 1/21/21	ASPPD	NO	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	1/21/2021	1/21/2021	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	
RTF-022-24	Meals and Snacks during the Conduct of Survey dated 01/28/2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	GoP	3,000.00	3,000.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks during RiceBIS huddle meeting dated Oct 28,2020	TMSD	NO	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	10/28/2020	10/28/2020	GoP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during RSIS meeting dtd January 21, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Power Bank for brown rice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Diesel engine oil for Drip Irrigation projec	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	GoP	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Sancks during the NextGen Plus Component 2 meeting at Hybrid Conference room on January 28. 2021	PBBD	NO	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	1/28/2021	1/28/2021	GoP	2,800.00	2,800.00		2,772.00	2,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during the conduct of RSIS pilot testing at Sto. Domingo and Science City of Munoz dtd January 14, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2021	1/14/2021	GoP	4,900.00	4,900.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Paint thinner for the brown rice project use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2021	2/4/2021	GoP	1,200.00	1,200.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Tarpaulin for field label under the Waterice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	2/1/2021	GoP	4,800.00	4,800.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Toner cartridge	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	1/22/2021	GoP	3,900.00	3,900.00		3,065.00	3,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Snacks during the Conduct of Farmers Onsite briefing dated 01/22/2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	1/22/2021	GoP	4,000.00	4,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Bevel Gear material for improvement of MP Seeder machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2021	2/4/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Hexagonal bolt & nut for fabrication of metering plate of MP Seeder machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	2/8/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks during RCM Monthly Meeting on Feb 3, 2021	ASPPD	NO	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	2/3/2021	2/3/2021	GoP	2,250.00	2,250.00		2,169.20	2,169.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals during Golden Rice Team Meeting	CBC	NO	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	1/26/2021	1/26/2021	GoP	600.00	600.00		472.00	472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Snacks for GR re-planting activity dtd 1-11-21	CBC	NO	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	1/11/2021	1/11/2021	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	
RTF-022-32	Meals for CBC Cleanup for the month of January	CBC	NO	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	1/29/2021	1/29/2021	GoP	2,670.00	2,670.00		2,670.00	2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Meals and snacks for PRIME Project MT meeting dated February 2, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	1,400.00	1,400.00		1,262.80	1,262.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks for 2021 RCM Transition Planning on February 3, 2021	ASPPD	NO	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	2/3/2021	2/3/2021	GoP	1,500.00	1,500.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Tarpaulin printing for RCM Placards	ASPPD	NO	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	2/8/2021	2/8/2021	GoP	1,765.00	1,765.00		1,765.00	1,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Garden Soil	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	GoP	4,000.00	4,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks during RiceBIS Webinar Magnacarta of Young Farmers dated November 10, 2020	TMSD	NO	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	11/10/2020	11/10/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during planning for the conduct Agro-enterprise Development Training dated January 29, 2021	TMSD	NO	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	1/29/2021	1/29/2021	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Sancks during RiceBIS meeting with CSD dated December 21, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Tarpaulin for field label under the Waterice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	2/9/2021	GoP	3,040.00	3,040.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Snacks during the conduct of Survey in 8 IAs in Nueva Ecija dated February 02,2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during conduct of Ceremonial Turn-over of Fertilizer to the RiceBIS Mangatarem Community (February 2, 2021)	TMSD	NO	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	2/2/2021	2/2/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during pick-up (Bayambang Municipal staff/workers) of 300bags of fertilizers to be deliver in Bayambang, Pangasinan (January 20, 2021)	TMSD	NO	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	1/20/2021	1/20/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during planning for the upcoming RiceBIS Farmwalk dated January 19, 2021	TMSD	NO	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	1/19/2021	1/19/2021	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Subscription to Grammarly	CBC	NO	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	1/28/2021	1/28/2021	GoP	10,000.00	10,000.00		6,981.69	6,981.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Snacks during CBC transplanting activity dtd 1-6-2021	CBC	NO	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	1/6/2021	1/6/2021	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Snacks of RCFSD during clean-up day	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Snacks during sensory evaluation of brown rice	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-30	Snacks during the PHRSS meeting on January 25, 2021	DEVCOM	NO	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	1/25/2021	1/25/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-019-28	Meals for Deployment team activity	CBC	NO	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	2/9/2021	2/9/2021	GoP	4,000.00	4,000.00		3,936.00	3,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meal and Snack for the Progress Review of DA-BAR Funded Projects on February 10, 2021	CSD	NO	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	2/10/2021	2/10/2021	GoP	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	
RTF-022-22	Snacks for transplanting activity	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2021	1/8/2021	GoP	560.00	560.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Meals and snacks for 2021 Dry Season meeting for the planning of activities and field establishment	PBBD	NO	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	1/20/2021	1/20/2021	GoP	3,000.00	3,000.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during Cluster Meetings for 13 clusters re: production cluster in Castillejos, Zambales dated January 18-20, 2021	TMSD	NO	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	1/20/2021	1/20/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks during pick-up (Mangatarem Municipal staff/workers) of 300bags of fertilizers to be delivered in Mangatarem, Pangasinan dated January 28,2021	TMSD	NO	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	1/28/2021	1/28/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks served during meeting w/ Fertilizer Derby Participants dtd. 2/4/21	ASPPD	NO	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	2/4/2021	2/4/2021	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	
RTF-022-33	Meals and snacks for the MP Seeder meeting dated 02/10/2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/10/2021	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Meals and snacks for the MP Seeder meeting dated 01/20/2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Tarpaulin used during the conduct of Ceremonial Turn-over of Fertilizer to the RiceBIS Mangatarem Community (February 2, 2021)	TMSD	NO	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	2/2/2021	2/2/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during conduct of meeting with LRT, OPA, Cluster leaders Batch 1 and New Cluster Leaders batch 21 (February 8, 2021)	TMSD	NO	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	2/8/2021	2/8/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Meals and snacks during video shoot for PRIME e-learning video dated February 4-5, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GoP	2,400.00	2,400.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Placardsfor field label	ASPPD	NO	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	2/8/2021	2/8/2021	GoP	4,000.00	4,000.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks consumed during RiceBIS farmer cluster meeting (February 16, 2021)	TMSD	NO	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	2/16/2021	2/16/2021	GoP	700.00	700.00		683.00	683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during regular monthly RiceBIS Local implementation team meeting and planning (February 3, 2021)	TMSD	NO	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	2/3/2021	2/3/2021	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Meals and snacks consumed during RiceBIS cluster production leaders meeting (February 5, 2021)	TMSD	NO	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	2/5/2021	2/5/2021	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Tarpaulin for field palcards and labels	ASPPD	NO	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	2/11/2021	2/11/2021	GoP	1,000.00	1,000.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-31	Snacks during seed and transplanting dated Feb 1, 3, 15 and 17,2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	GoP	4,900.00	4,900.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Tarpaulin for field placard	ASPPD	NO	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	2/26/2021	2/26/2021	GoP	2,150.00	2,150.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Tarpaulin used at Agro-enterprise training at RiceBIS Bayambang Community	TMSD	NO	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	2/15/2021	2/15/2021	GoP	1,500.00	1,500.00		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Snacks during consumed during orientation to cluster leaders on AED and lay-out of community vegetable garden dated January 27, 2021	TMSD	NO	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	1/27/2021	1/27/2021	GoP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-22	Snacks during transplanting activity	PBBD	NO	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	1/12/2021	1/12/2021	GoP	700.00	700.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Tarpaulin for RiceBIS MOA Signing	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2020	9/11/2020	GoP	1,200.00	1,200.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Stove for field use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GoP	3,500.00	3,500.00		2,330.00	2,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Denatured alcohol, Technical Grade for laboratory use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GoP	1,600.00	1,600.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Concrete Nail for field use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GoP	1,844.20	1,844.20		1,844.20	1,844.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during the simulation of RSIS apps/modules with BDD staff dtd January 28, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	GoP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals for golden Harvesting Activity	CBC	NO	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	2/9/2021	2/9/2021	GoP	4,202.00	4,202.00		4,202.00	4,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals for Golden Rice Meeting Feb15, 2021	CBC	NO	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	2/15/2021	2/15/2021	GoP	600.00	600.00		222.00	222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals and Snacks during the Conduct of 2020 Planning meeting, Farmers Onsite briefing and Land Laser Leveling demo dated December 4,5, and 7, 2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/03/2020	12/03/2020	N/A	N/A	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	28,000.00	28,000.00		22,580.00	22,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Snacks during RCFSD project meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals during Golden Rice Budget Meeting	CBC	NO	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	2/11/2021	2/11/2021	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks during RBFHS Meeting dated February 22, 2021	SED	NO	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	2/22/2021	2/22/2021	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	
RTF-022-32	Meals during Golden Rice Deployment Team Meeting	CBC	NO	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	1/27/2021	1/27/2021	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	
RTF-019-28	Meals during the Healthier Rice project Adbvisory Commitee annual Meeting	CBC	NO	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	2/22/2021	2/22/2021	GoP	3,600.00	3,600.00		2,871.00	2,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks served during Fertilizer Derby Meeting dtd. 2/24/21	ASPPD	NO	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	2/24/2021	2/24/2021	GoP	1,800.00	1,800.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Snacks for Roll-out Conference of DA-BAR-Funded Projects on February 23, 2021	CSD	NO	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	2/23/2021	2/23/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals for GR Sowing activity of 21DS GR2E seed Increase materials 2/22/2021	CBC	NO	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	2/22/2021	2/22/2021	GoP	875.00	875.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during the simulation of seed transactions using RSIS apps dtd February 3, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	4,950.00	4,950.00		3,924.00	3,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and Snacks consumed during hauling of fertilizer for RiceBIS Tarlac communities (January 21, 2021) at PhilRice CES	TMSD	NO	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	1/21/2021	1/21/2021	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	
RTF-022-32	Meals and snacks consumed during RiceBIS meeting with LGU and farmer association regarding Fertilizer scheme, Enterprise and Miller in Sta. Ignacia and Gerona, Tarlac dated January 21, 2021	TMSD	NO	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	1/21/2021	1/21/2021	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	
RTF-022-32	Mask used during conduct of RiceBIS FFS in Bayambang, Pangasinan and Gerona/Sta.Ignacia, Tarlac	TMSD	NO	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	2/17/2021	2/17/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Permanent marker used in field labels	PBBD	NO	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	3/1/2021	3/1/2021	GoP	1,700.00	1,700.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Paper bag used in harvested seeds	PBBD	NO	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	2/19/2021	2/19/2021	GoP	3,000.00	3,000.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-26	Meals and snacks served during WeRise and Oryza researchers' training on development, operation and maintenance on February 17, 2021	ASPPD	NO	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	2/17/2021	2/17/2021	GoP	4,900.00	4,900.00		4,790.00	4,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Tarpaulin printing for RCM banners	ASPPD	NO	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	2/23/2021	2/23/2021	GoP	1,000.00	1,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Sprocket for improvement of MP Seeder machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2021	2/23/2021	GoP	200.00	200.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during Conduct RiceBIS baseline dated Feb.16-26,2021	SED	NO	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	2/24/2021	2/24/2021	GoP	3,200.00	3,200.00		1,528.00	1,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks for farmers during the Conduct RiceBIS baseline survey in Castillejos, Zambales dated February 16 to 24, 2021	SED	NO	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	2/24/2021	2/24/2021	GoP	6,000.00	6,000.00		5,995.75	5,995.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-31	Meals during MP Seeder meeting re: Updates on Crop Establishments, PPMP of New Code, Fund Transfers, and Other Concerns dated 02/02/2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Paint thinner for brown rice project use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GoP	1,272.00	1,272.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Rechargable battery for brown rice project office use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2021	2/13/2021	GoP	4,950.00	4,950.00		4,698.00	4,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Meals for CBC Cleanup dtd. 2-22-2021	CBC	NO	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	2/22/2021	2/22/2021	GoP	3,000.00	3,000.00		2,296.00	2,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during conduct of Agro-enterprise training for the Batch 1 and 2 of RiceBIS farmer dated February 11, 2021	TMSD	NO	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	2/11/2021	2/11/2021	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during conduct of Year-end Review and Planning for the RiceBIS Bayambang Community dated February 18, 2021	TMSD	NO	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	2/18/2021	2/18/2021	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during RiceBIS cluster leaders meeting in Bayambang, Pangasinan dated February 23, 2021	TMSD	NO	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	2/23/2021	2/23/2021	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during SWG and farmers meeting dated February 26, 2021	TMSD	NO	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	2/26/2021	2/26/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Isopropyl Alcohol for brown rice project staff use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	1,080.00	1,080.00		955.50	955.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Container Cooler for storage of MP seeder samples	CBC	NO	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	2/20/2021	2/20/2021	GoP	3,000.00	3,000.00		2,405.00	2,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Dish washing liquid for Laboratory use.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	3/2/2021	GoP	500.00	500.00		141.75	141.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Ink refill	ASPPD	NO	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	3/2/2021	3/2/2021	GoP	1,800.00	1,800.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during fertilizer distribution in Bayambang, Pangasinan dated February 26, 2021	TMSD	NO	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	2/26/2021	2/26/2021	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during RiceBIS Mangatarem meeting with LRT and Cluster Leaders dated February 17, 2021	TMSD	NO	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	2/17/2021	2/17/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during RiceBIS meeting with BioPrime dated February 24, 2021	TMSD	NO	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	2/24/2021	2/24/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Snacks during sensory evaluation of brown rice samples dated February 18, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GoP	2,400.00	2,400.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Snacks during component project meeting for brown rice dated February 9, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2021	2/9/2021	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Vehicle rental of the staff last Feb 18, 2021 to Bayambang, Pangasinan	TMSD	NO	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	2/18/2021	2/18/2021	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	
RTF-019-28	Snacks consumed during meeting for Golden Rice last February 8, 2021	DEVCOM	NO	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	2/8/2021	2/8/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Garden Soil for crop establishment under the Waterice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	GoP	4,900.00	4,900.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals during the Conduct of Survey dated 02/15/2021.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GoP	3,000.00	3,000.00		2,236.00	2,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-26	Meals and snacks served during ORYZA and WeRise researchers' training development, operation and maintenance dtd. February22-24, 2021.	ASPPD	NO	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	2/24/2021	2/24/2021	GoP	4,900.00	4,900.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks during RCM Monthly Meeting on March 12, 2021	ASPPD	NO	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	3/12/2021	3/12/2021	GoP	2,600.00	2,600.00		2,415.60	2,415.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks during RCM Clean Up on March 9, 2021	ASPPD	NO	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	3/9/2021	3/9/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Snacks for the field walk of MP Seeder Project in Pangasinan dated March 5, 2021	TMSD	NO	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	3/5/2021	3/5/2021	GoP	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals And Snacks for Golden Rice sowing activity	CBC	NO	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	3/15/2021	3/15/2021	GoP	3,600.00	3,600.00		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Meals and snacks for project meeting dated March 9, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	3/9/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Snacks for sowing activity of Golden Rice Project	CBC	NO	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	3/3/2021	3/3/2021	GoP	520.00	520.00		455.00	455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Tarpaulin printing for Pag Ahon Project	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-26	Laboratory chemicals, Hydrochloric Acid	ASPPD	NO	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	3/15/2021	3/15/2021	GoP	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during the drone mapping of BDD Seed Production Area	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during RSIS meeting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/10/2021	GoP	1,350.00	1,350.00		1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Spare parts for MP Seeder machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/25/2021	2/25/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Bolts for the fabrication of Automon Ph sensor under the Waterice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	GoP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Mechanical chain for transmission system of mechanical weeder machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2021	3/3/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Snacks for Sowing activity 21DS High Yielding and 3n1 GR2E Materials	CBC	NO	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	3/8/2021	3/8/2021	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	
RTF-019-28	Meals and snacks for CBC during the transfer of heavy equipment from BDD to CBC building	CBC	NO	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	3/17/2021	3/17/2021	GoP	4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks served during Fertilizer Derby Meeting	ASPPD	NO	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	3/9/2021	3/9/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks served during Development of the Field Protocol for the Implementation of the Fertilizer Derby WS2021-DS2022	ASPPD	NO	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	3/16/2021	3/16/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Meals during the transfer of equipment from old seedtech lab to new laboratory	GRD	NO	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	3/19/2021	3/19/2021	GoP	2,000.00	2,000.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Liquid nitrogen	GRD	NO	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	3/1/2021	3/1/2021	GoP	4,950.00	4,950.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Printing of varietal signs to be used in Techno demo sites in Mangatarem, Pangasinan	TMSD	NO	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	2/22/2021	2/22/2021	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	
RTF-022-32	Meals and snacks during site validation and project briefing with MAO of RiceBIS target sites	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	7/28/2020	GoP	4,500.00	4,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Meals during chemical waste treatment dated March 19, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2021	3/19/2021	GoP	1,500.00	1,500.00		1,424.50	1,424.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals served golden rice project meeting dated April 14, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks served during RSIS meeting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	GoP	2,750.00	2,750.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during RSIS meeting dated February 13, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	2/11/2021	GoP	1,350.00	1,350.00		1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Procurement of acrylic paint	GRD	NO	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	2/17/2021	2/17/2021	GoP	500.00	500.00		310.00	310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Procuremetn of fan belt	GRD	NO	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	2/17/2021	2/17/2021	GoP	1,400.00	1,400.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Procurement of shovel	GRD	NO	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	2/17/2021	2/17/2021	GoP	1,800.00	1,800.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Hand tools, saw for field use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	1,000.00	1,000.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Hand tools, claw hammer and meter tape for field use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	2,000.00	2,000.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Aluminum foil used in soil sampling	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2021	4/18/2021	GoP	1,000.00	1,000.00		899.00	899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks during RiceBIS federation election meeting dated March 8, 2021	TMSD	NO	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	3/8/2021	3/8/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-32	Snacks during RiceBIS farmers meeting dated March 3, 2021	TMSD	NO	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	3/3/2021	3/3/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Snacks during MP Seeder Field Walk and Forum in Camiling, Tarlac dated March 18, 2021	TMSD	NO	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	3/18/2021	3/18/2021	GoP	4,950.00	4,950.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Gear oil for field use	CBC	NO	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	2/17/2021	2/17/2021	GoP	800.00	800.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Meals served during the harvesting of M73	GRD	NO	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	4/16/2021	4/16/2021	GoP	2,400.00	2,400.00		2,385.00	2,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals for GR meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Printing of streamer used during SWG Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/12/2021	GoP	1,500.00	1,500.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Tarpaulin printing to be used in the RiceBIS Ceremonial Transplanting and Project Launching	TMSD	NO	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	4/16/2021	4/16/2021	GoP	1,820.00	1,820.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Paint thinner to be used for improving the appearance of brown rice machines	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	1,696.00	1,696.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-22	Meals and snacks Field Monitoring and Material Assessment	PBBD	NO	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	2/23/2021	2/23/2021	GoP	900.00	900.00		605.00	605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks for RCM Monthly Meeting dated April 21, 2021	ASPPD	NO	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	4/21/2021	4/21/2021	GoP	1,400.00	1,400.00		1,246.30	1,246.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Bamboo products	GRD	NO	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	3/15/2021	3/15/2021	GoP	3,000.00	3,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Printing of signage with frame and stand for reference material of machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	4,000.00	4,000.00		3,930.00	3,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals during conduct of Cluster 2 Meeting with AgriTech and Cluster leaders dated March 19, 2021	TMSD	NO	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	3/19/2021	3/19/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Snacks for GR Sowing activity	CBC	NO	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	4/19/2021	4/19/2021	GoP	910.00	910.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-22	Meals served during the Activity Updates and Review dated February 26, 2021	PBBD	NO	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	2/26/2021	2/26/2021	GoP	1,800.00	1,800.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Paper cutter to be use for cutting gathered data samples	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	3/12/2021	GoP	3,000.00	3,000.00		1,429.00	1,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement o PVC solvent	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GoP	2,500.00	2,500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during StakeHolders Workshop	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2020	9/17/2020	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals and snacks during the Conduct of BMP	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	4,500.00	4,500.00		3,910.00	3,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals and snacks for MP Seeder meeting regarding WS2021 plans and targets	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	5/5/2021	GoP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Meals and snacks for the online meeting of MP Seeder (PhilRice Team)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals consumed by farmer interviewees in Mangatarem, Pangasinan	TMSD	NO	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	5/5/2021	5/5/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of bamboo stick	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	4,000.00	4,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of Plastic sheet (Buntings)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	GoP	2,800.00	2,800.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of umbrella beach	CBC	NO	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	5/7/2021	5/7/2021	GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Meals and snacks during MP Seeder Progress report consolidation and review and preparation for MP Seeder Virtual Review	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during RiceBIS Community Program updates and planning with DA-RFO	TMSD	NO	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	11/9/2020	11/9/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during RiceBIS Meeting with CSD regarding DA-BAR Phase 2 and Expansion	TMSD	NO	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	3/8/2021	3/8/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-22	Procurement of fungicide	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	900.00	900.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of electrical wire	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/10/2021	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of HD plug	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	3/10/2021	GoP	80.00	80.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Printing of tarpauling for the techno demo site in Bayambang Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	5/10/2021	GoP	4,410.00	4,410.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Printing of tarpaulin used for the AgroEnterprise of RiceBIS Bayambang Agricultural Cooperative	TMSD	NO	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	5/17/2021	5/17/2021	GoP	3,290.00	3,290.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Tarpaulin for the activity of the project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2021	3/16/2021	GoP	1,500.00	1,500.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of Alcohol 500ml	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2021	5/3/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Meals consumed during the consultation meeting regarding the MP Seeder National Forum	TMSD	NO	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	4/30/2021	4/30/2021	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Meals for 1st Quarter meeting of project implementers	TMSD	NO	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	3/12/2021	3/12/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of Oil Seal and Silicon gasket	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of gear oil	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of laminating film	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	GoP	1,200.00	1,200.00		1,148.00	1,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Meals and snacks for prime project meeting on Tungro risk study	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	GoP	2,000.00	2,000.00		1,992.90	1,992.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks during RSIS Virtual Training Part 3	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	4/13/2021	GoP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Snacks for Golden Rice Transplanting Activity	CBC	NO	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	3/17/2021	3/17/2021	GoP	1,820.00	1,820.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of interfolded paper towel	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2021	5/22/2021	GoP	325.00	325.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals for Lexicon/laboratory sensory evaluation	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of certified palay seeds	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	2,720.00	2,720.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of certified palay seeds	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	GoP	2,240.00	2,240.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of assorted pastries for souveniirs	TMSD	NO	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	3/10/2021	3/10/2021	GoP	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Assorted pastries for 20 pax	TMSD	NO	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	5/13/2021	5/13/2021	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Assorted pastries for 20 pax	TMSD	NO	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	5/20/2021	5/20/2021	GoP	1,725.00	1,725.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Procurement of sweep nets	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of sweep nets	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals and snacks for harvesting activity on CBC experimental area	CBC	NO	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	5/7/2021	5/7/2021	GoP	4,250.00	4,250.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks for RCM Monthly Meeting	ASPPD	NO	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	5/7/2021	5/7/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Meals and snacks for 10 pax during testing of retro fitted type and compact brown rice machine w/ collaborating manufactuer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	3/11/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals and Snacks for CBC transfer of chemical to central chemical storage	CBC	NO	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	5/7/2021	5/7/2021	GoP	1,875.00	1,875.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals and snacks during Harvesting activity of CBC dated May 10, 2021	CBC	NO	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	5/10/2021	5/10/2021	GoP	4,500.00	4,500.00		4,319.00	4,319.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-22	Breakfast served for the Field Evaluation on Pest and Diseases at Block 3, 5, 7, and 9	PBBD	NO	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	4/29/2021	4/29/2021	GoP	1,650.00	1,650.00		1,135.00	1,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-22	Procurement of greenhouse wind strap	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	4,500.00	4,500.00		1,579.20	1,579.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-32	Procurement of garden soil for seedling preparation	ASPPD	NO	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	5/5/2021	5/5/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of galvanized/stainless wire rope	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2021	4/16/2021	GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals during the Conduct of Waterice project meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2021	3/5/2021	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Meals and snacks for the rice straw project meeting dated March 5, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2021	3/5/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals and Snacks during the Conduct of Farmer's Onsite briefing dated March 5,2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2021	3/5/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Procurement of glassine paper	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	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	
RTF-022-29	Semi-Expendable Other Machinery and Equipment, Extension Cord,	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	1,600.00	1,600.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks consumed during conduct of Local Research Implementation Team Meeting at RiceBIS Bayambang Community	TMSD	NO	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	3/17/2021	3/17/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Meals and snacks consumed during conduct of LRIT Meeting at RiceBIS Bayambang Community	TMSD	NO	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	5/4/2021	5/4/2021	GoP	4,800.00	4,800.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals during conduct of RiceBIS Site Working Group Quarterly meeting in Santa Ignacia, Tarlac	TMSD	NO	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	3/11/2021	3/11/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals during conduct of RiceBIS Project Overview in New Farmer Organization in Sta. Ines, Santa Ignacia	TMSD	NO	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	3/9/2021	3/9/2021	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	1 unit Power Supply UPS 650VA 230V with built in AVR surge protector, universal and IEC socket resettable circuit breaker	PMD	NO	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	4/14/2021	4/14/2021	GoP	4,999.00	4,999.00		3,999.00	3,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of sand paper	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2021	2/23/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of plastic twines	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	3/9/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Printing of tarpaulin used in RiceBIS Mangatarem Community Pantry	TMSD	NO	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	5/12/2021	5/12/2021	GoP	800.00	800.00		756.00	756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Meals during ASPPD Hybrid B Transplanting	ASPPD	NO	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	6/15/2021	6/15/2021	GoP	3,900.00	3,900.00		3,561.80	3,561.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during seed sowing of Fertilizer Derby	ASPPD	NO	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	5/24/2021	5/24/2021	GoP	3,750.00	3,750.00		3,370.00	3,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals and snacks during the meeting with MP Seeder inventors	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2021	5/26/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during RiceBIS M&E Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals and Snacks during the Conduct of KII survey	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	GoP	4,400.00	4,400.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals and snacks during the transfer of CBC equipment and arranged supplies and office cubicles, tables & chairs	CBC	NO	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	6/02/2021	6/2/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks for Fertilizer Derby Planting	ASPPD	NO	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	6/08/2021	6/8/2021	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	
RTF-022-32	Meals and snacks during conduct of meeting with RiceBIS farmers on the agroenterprise activities and implementation	TMSD	NO	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	5/26/2021	5/26/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals and snacks during Manufacturers meeting on Technology Act. with FOB Evaluation	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2021	5/12/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals and snacks during Presentation of Report for MP Seeder national Forum	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2021	5/28/2021	GoP	3,000.00	3,000.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals and snacks for the MP Seeder testing and field establishment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during RiceBIS Investment Forum	TMSD	NO	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	6/14/2021	6/14/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of PVC Solvent Glue	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2021	5/15/2021	GoP	3,900.00	3,900.00		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of Non-Sag Epoxy Primer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/08/2021	5/8/2021	GoP	4,000.00	4,000.00		2,639.00	2,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of tripods	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2021	5/15/2021	GoP	4,980.00	4,980.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Digging straight currogated	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2021	5/28/2021	GoP	1,500.00	1,500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Certified Palay Seed for varietal trial	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	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	
RTF-022-24	Certified Palay Seed for varietal trial	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	3,120.00	3,120.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Modular tray for field and screenhouse use	CBC	NO	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	2/02/2021	2/2/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	L300 Vehicle Rental	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Sawdust for laboratory experiment	ASPPD	NO	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	4/30/2021	4/30/2021	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	
RTF-022-32	Tarpaulin Printing used in Training on Rice Seed Production and Certification and in Product launching, FBS, FFS and other activities	TMSD	NO	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	6/07/2021	6/7/2021	GoP	4,500.00	4,500.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Placards as plot labels for the demonstration trials of the MP Seeder Project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Taroaulin Printing for WS 2021 Farmers Field School at RiceBIS Bayambang Community	TMSD	NO	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	5/07/2021	5/7/2021	GoP	2,500.00	2,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Tarpaulin printing for FBS in Mangatarem Pangasinan	TMSD	NO	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	5/26/2021	5/26/2021	GoP	1,200.00	1,200.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Tarpaulin Printing for 2TDF and 1 community garden and to be used in Cremonial Mechanical Transplanting	TMSD	NO	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	5/19/2021	5/19/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Tarpaulin Printing for 2 Techno-demo farms in Mangatarem Pangasinan	TMSD	NO	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	5/14/2021	5/14/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Field banner and labels of RCM trials/experiments	ASPPD	NO	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	5/14/2021	5/14/2021	GoP	2,590.00	2,590.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of Ethyl Alcohols	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of brooms (tambo)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of rags	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of Liquid Hand Soap	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	700.00	700.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of Personal Protective Equipment (PPE), Mask and Faceshields	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-10	Procurement of Long Sleeves	GRD	NO	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	5/17/2021	5/17/2021	GoP	4,550.00	4,550.00		3,185.00	3,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of Personal Protective Equipment (PPE), Disposable surgical facemask and KN95 respirator mask	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	4,200.00	4,200.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks served during the RSIS Virtual Training Series Part 4	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Preventive maintenance of Four wheel drive tractor with laser leveler	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2021	4/27/2021	GoP	4,800.00	4,800.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Procurement of garden hose	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	5,000.00	5,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals and snacks for RCM Prism Project Collab Meeting and RCM By-Monthly Meeting	ASPPD	NO	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	5/25/2021	5/25/2021	GoP	2,400.00	2,400.00		2,128.50	2,128.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Snacks for PRIME Management Team Emergency Meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	1,000.00	1,000.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during RSIS Regular Meeting with BPI	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2021	6/15/2021	GoP	1,200.00	1,200.00		1,113.00	1,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-28	Meals and snacks for Mushroom Production Monthly Meeting	ASPPD	NO	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	5/04/2021	5/4/2021	GoP	1,750.00	1,750.00		1,745.70	1,745.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Snacks for Consultation Meeting with Assistant for Operations Secretary Arnel Mesa	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/03/2021	5/3/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks served during Fertilizer Derby Project Meeting	ASPPD	NO	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	6/02/2021	6/2/2021	GoP	3,750.00	3,750.00		3,523.00	3,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Procurement of butane gas	TMSD	NO	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	5/22/2021	5/22/2021	GoP	1,250.00	1,250.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Butane stove for travelling purposes	TMSD	NO	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	5/22/2021	5/22/2021	GoP	2,000.00	2,000.00		888.00	888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during RSIS Status Update Meeting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GoP	2,400.00	2,400.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Meals served during the preparatory meeting for RSIS Virtual Training	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/07/2021	6/7/2021	GoP	1,200.00	1,200.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Drinking water for CBC staff	CBC	NO	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	6/16/2021	6/16/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Seedling trays for varietal trial	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	4/21/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Assorted Pastries given during conduct of meeting with potential buyers of rice in Pangasinan and Tarlac	TMSD	NO	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	5/26/2021	5/26/2021	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Snacks during RCM Monthly Meeting	ASPPD	NO	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	6/11/2021	6/11/2021	GoP	400.00	400.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Meals and snacks during the transfer of supplies, furniture and laboratory equipment in CBC building	CBC	NO	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	5/04/2021	5/4/2021	GoP	4,800.00	4,800.00		4,630.00	4,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-30	Procurement of table cloths	DEVCOM	NO	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	5/26/2021	5/26/2021	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	
RTF-019-28	Photocopy of proposals	CBC	NO	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	6/08/2021	6/8/2021	GoP	2,772.00	2,772.00		2,772.00	2,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Photocopy of articles of Golden Rice	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/07/2021	6/7/2021	GoP	4,794.00	4,794.00		4,794.00	4,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals and Snacks during the Conduct of KII survey dated June 10,2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Meals and Snacks during the conduct of KII survey dated June 14,2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals and snacks for the MP Seeder meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and snacks during conduct of Local Research Implementation Team Meeting at RiceBIS Bayambang Community	TMSD	NO	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	5/28/2021	5/28/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-26	Procurement of Laboratory chemical, Phenolphthalein,	ASPPD	NO	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	5/12/2021	5/12/2021	GoP	1,000.00	1,000.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-33	Procurement of tongue depressor	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2021	5/12/2021	GoP	3,900.00	3,900.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Meals during the conduct of crop establishment for on farm demonstration trial using MP Seeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/09/2021	6/9/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Snacks for farmers meeting and rodent management in preparation for wet season rice crop establishment dated April 28-29, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	GoP	2,500.00	2,500.00		1,488.00	1,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Snacks for review and assessment fertilizer calculations and logic of presentation in output page decision logic for other crop management recommendations	ASPPD	NO	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	6/14/2021	6/14/2021	GoP	750.00	750.00		708.00	708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-32	Snacks served during the meeting re solving 1 business problem using TRIZ	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/04/2021	6/4/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Procurement of ICT Peripherals	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Gas, Liquefied petroleum gas (LPG) to be used in Ricewine product	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2021	1/5/2021	GoP	800.00	800.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Meals during RPCI dated December 29, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	GoP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Courier Services for the shipping of MOA between PhilRice and DOST	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	2/1/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Courier Services for the submission of documents to to NFA, Quezon City.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GoP	300.00	300.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	USB-301 3 gang travel extension cord w/ usb	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	2/10/2021	GoP	1,500.00	1,500.00		599.75	599.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Sewing services for 30pcs velcro straps	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2021	3/5/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Printer for printing of waybill	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	2/3/2021	GoP	4,900.00	4,900.00		4,490.00	4,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Payment for Courier service fee of documents	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021	3/1/2021	GoP	200.00	200.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Payment for Sewing services for SACLOB's velcro strap and belt strap	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2021	3/12/2021	GoP	2,900.00	2,900.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Rice Hull to be used in reversible dryers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	4/20/2021	GoP	4,900.00	4,900.00		4,230.00	4,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Payment for Sewing services for SACLOB's velcro strap.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	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	
RTF-071-32	Sewing services for 20 pcs velcro straps (Php100.00 per strap)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/18/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Repair of gravity separator fan (replacement of C-87 belt)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2021	6/2/2021	GoP	8,500.00	8,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Repair of seed processing equipment (replacement of A55 belt)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	1,000.00	1,000.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Sewing services for 30 pcs velcro straps (Php100.00 per strap)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2021	6/16/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Repair of seed cleaner (replacement of A62 belt)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	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	
GASS	Plane Fare		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/12/2021	4/12/2021	GOP	39,254.00	39,254.00		39,254.00	39,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Mobile subscription to Smart Communications	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/28/2021	5/28/2021	GOP	261,340.65	261,340.65		261,340.65	261,340.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to mobile line, internet & vehicle tracker	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/30/2021	4/30/2021	GOP	15,770.38	15,770.38		15,770.38	15,770.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Internet CES	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/16/2021	6/16/2021	GOP	218,389.10	218,389.10		218,389.10	218,389.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Internet CES	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/31/2021	5/31/2021	GOP	699,057.92	699,057.92		699,057.92	699,057.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Internet (PhilRICE Liason Office)	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/16/2021	6/16/2021	GOP	17,920.00	17,920.00		17,920.00	17,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Internet (Batac, Los Baños, Agusan, Midsayap, Negros)	Branch Stati	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/31/2021	5/31/2021	GOP	923,452.48	923,452.48		923,452.48	923,452.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Internet (Batac)	PhilRice-Bat	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/16/2021	6/16/2021	GOP	82,320.00	82,320.00		82,320.00	82,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Telephone Landline (CES)	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/16/2021	6/16/2021	GOP	93,252.49	93,252.49		93,252.49	93,252.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Telephone Landline (PhilRice Liason Office)	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/16/2021	6/16/2021	GOP	8,438.29	8,438.29		8,438.29	8,438.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Vehicel Rental	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/24/2021	6/24/2021	GOP	75,500.01	75,500.01		75,500.01	75,500.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Electricity Consumption for PhilRice CES	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/29/2021	6/29/2021	GOP	8,436,703.30	8,436,703.30		8,436,703.30	8,436,703.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Electricity Consumption for PhilRice Liason Office	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/29/2021	6/29/2021	GOP	63,129.10	63,129.10		63,129.10	63,129.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Internet (Isabela)	Branch Stati	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/16/2021	5/16/2021	GOP	28,224.00	28,224.00		28,224.00	28,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF	Mobile subscription to Smart Communications	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/31/2021	5/31/2021	GOP	20,981.22	20,981.22		20,981.22	20,981.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF	Subscription to mobile line, internet	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	2/28/2021	2/28/2021	GOP	8,426.26	8,426.26		8,426.26	8,426.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF	Vehicel Rental	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/9/2021	6/9/2021	GOP	55,783.33	55,783.33		55,783.33	55,783.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD	Mobile subscription to Smart Communications	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/28/2021	5/28/2021	GOP	4,136.94	4,136.94		4,136.94	4,136.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF	Plane Fare		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3/26/2021	3/26/2021	GOP	33,096.00	33,096.00		33,096.00	33,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Alloted Budget of Procurement Activities			**83,943,191.72**										
																			Total Contract Price of Procurement Actitvites Conducted											**73,572,423.04**	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																		Total Savings (Total Alloted Budget - Total Contract Price)						**10,370,768.68**										
COMPLETED PROCUREMENT ACTIVITIES (BRACH STATIONS)																																
	Procurement Monitoring Report covering Jan-Jun 2021				AGUSAN STATION (including CMU)														7,598,343.32			6,929,595.63			see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jan-Jun 2021				BATAC STATION														5,608,540.58			3,673,258.67			see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jan-Jun 2021				BICOL STATION (including Samar)														6,721,928.45			6,102,414.14			see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jan-Jun 2021				ISABELA STATION														6,311,003.56			4,466,728.44			see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jan-Jun 2021				LOS BANOS STATION (including Mindoro)														4,569,116.64			3,364,705.56			see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jan-Jun 2021				MIDSAYAP STATION														7,954,458.43			7,218,901.80			see attached Branch Station PMR for details							
	Procurement Monitoring Report covering Jan-Jun 2021				NEGROS STATION														4,598,920.98			3,986,562.89			see attached Branch Station PMR for details							
																		Total Alloted Budget of Procurement Activities-Branch Stations			**43,362,311.96**											
																		Total Contract Price of Procurement Acitvites Conducted-Branch Stations						**35,742,167.13**							
																		Total Savings (Total Alloted Budget - Total Contract Price)-Branch Stations						**7,620,144.83**							
																		Overall Total Alloted Budget of Procurement Activities			**127,305,503.68**											
																		Overall Total Contract Price of Procurement Acitvites Conducted						**109,314,590.17**							
																		Overall Total Savings (Total Alloted Budget - Total Contract Price)			**17,990,913.51**											
ON-GOING PROCUREMENT ACTIVITIES																																
SMT-212	Supply and Delivery of MOET Kit	CPD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	1/4/2021	2/17/2021	2/17/2021			GoP	4,000.00	4,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Improvement of Existing Farm Canal Along Screenhouse Area and Installation of Flood Control (Along NIA Canal Phase II) At Philrice CES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2021	N/A	N/A	3/12/2021	3/15/2021	N/A	1/11/2021	1/28/2021	2/11/2021	2/11/2021			GoP	914,097.19	914,097.19		847,350.00	847,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Transfer of Guardhouse at Airstrip	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2020	N/A	N/A	12/11/2020	12/14/2020	N/A	1/11/2021	1/28/2021	2/11/2021	2/11/2021			GoP	800,000.00	800,000.00		736,484.49	736,484.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Cleaning and Application of Clear Acrylic Emulsion on Roof of JICA (Main) Building and Training Dorm I at PhilRice CES.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2020	N/A	N/A	12/11/2020	12/14/2020	N/A	1/11/2021	1/28/2021	2/11/2021	2/11/2021			GoP	850,000.00	850,000.00		767,718.00	767,718.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Improvement of Admin Building at PhilRice Central Experiment Station	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2020	N/A	N/A	12/11/2020	12/14/2020	N/A	1/11/2021	1/28/2021	2/11/2021	2/11/2021			GoP	100,000.00	100,000.00		87,765.30	87,765.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Vehicle parts and supplies-project 27A.1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	1/15/2021	1/15/2021	N/A	1/11/2021	2/5/2021	2/26/2021	2/26/2021			GoP	4,000.00	4,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-210	Procurement of Field Boots	PPD TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/11/2021	1/22/2021	N/A	2/1/2021	2/15/2021	4/22/2021	4/22/2021			GoP	89,100.00	89,100.00		80,970.00	80,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Writer and writer-editor for the publication of PhilRice Story Book	OED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/1/2021	3/22/2021	3/22/2021			GoP	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going until 8/15/2021
GAS-001-0	Writer-editor for the publication of PhilRice Story Book	OED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/3/2021	3/22/2021	3/22/2021			GoP	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going until 8/15/2021
GAS-007-0	Consulting Services for PRIME-HR Level III accreditation from February-August 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/12/2021	2/18/2021	N/A	2/1/2021	2/19/2021	2/23/2021	2/23/2021			GoP	300,000.00	300,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	feb to aug 2021
RCF-212	Procurement of laboratory supplies of RCFSD	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2021	N/A	N/A	3/2/2021	3/2/2021	N/A	2/1/2021	3/15/2021	4/15/2021	4/15/2021			GoP	42,000.00	42,000.00		39,588.00	39,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210	Repair of photocopying Machine of RCFSD	RCFSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/18/2021	4/21/2021	4/21/2021			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	
GAS-007-0	Professional service of writer for PhilRice Newsletter	ComRel	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/4/2021	4/21/2021	4/21/2021			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	as of april 21. 2021
GAS-006-0	For the Relocation of ACu at REMD and replacement of room temperature sensor.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2021	N/A	N/A	3/8/2021	3/11/2021	N/A	2/1/2021	4/12/2021	4/28/2021	4/28/2021			GoP	4,500.00	4,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Common Office Supplies not available to DBM-PS (quarterly procurement)	Admin Rese	NO	Shopping	N/A	12/30/2020	N/A	N/A	1/6/2021	1/18/2021	N/A	2/1/2021	3/30/2021	5/26/2021	5/26/2021			GoP	23,930.00	23,930.00		16,301.15	16,301.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Renewal and Relocation of Cables of 2 Globe Internet for 1 year subscription	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	3/15/2021	5/11/2021	5/11/2021			GoP	2,231,983.76	2,231,983.76		2,231,983.76	2,231,983.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Electronic Medical Consultation Services for PhilRice Staff	ADmin	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	N/A	4/12/2021	4/12/2021	N/A	2/1/2021	4/20/2021	4/28/2021	4/28/2021			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	
CGS-210	Subscription to Newspapers, Magazines, Brochures, etc.	ODR	NO	NP-53.9 - Small Value Procurement	N/A	1/12/2021	N/A	N/A	1/12/2021	4/13/2021	N/A	2/1/2021	4/19/2021	4/29/2021	4/29/2021			GoP	24,000.00	24,000.00		12,553.80	12,553.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Plastic sacks	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/28/2020	N/A	N/A	1/25/2021	3/17/2021	N/A	2/1/2021	4/28/2021	5/6/2021	5/6/2021			GoP	15,805.00	15,805.00		3,515.00	3,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Repair of 1 unit Laptop with faulty LCD screen and keyboard	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/2/2021	N/A	N/A	4/7/2021	4/12/2021	N/A	2/1/2021	5/4/2021	5/17/2021	5/17/2021			GoP	25,000.00	25,000.00		24,262.00	24,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of Building Maintenance and Construction Supplies (1st to 4th quarter) Table top glass	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2021	N/A	N/A	4/21/2021	4/23/2021	N/A	2/1/2021	4/29/2021	6/17/2021	6/17/2021			GoP	48,000.00	48,000.00		14,854.00	14,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	API Subscription need for PhilRice textblast system and PhilRice Text Center Version 2.	ISD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/26/2021	4/26/2021	N/A	2/1/2021	5/7/2021	5/17/2021	5/17/2021			GoP	120,000.00	120,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212 S	Procurement of Insecticide and Herbicide	ASPPDCPD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/19/2021	4/15/2021	N/A	2/1/2021	4/27/2021	5/20/2021	5/20/2021			GoP	17,200.00	17,200.00		12,437.00	12,437.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Renewal and upgrade of Internet Subscription for PhilRice Midsayap	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	4/30/2021	5/19/2021	5/19/2021			GoP	540,000.00	540,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-212	Writer/editor for 2019-2020 PhilRice Milestone	ComRel	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	4/13/2021	5/19/2021	5/19/2021			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	
CRO-212	Writer for the May-December 2021 issue of PhilRice Newsletter: Rice Matters	ComRel	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	4/29/2021	5/19/2021	5/19/2021			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	
CBC-211 S	Procurement of Various Laboratory Materials for CBC, CPD and ASPPD	CBC CPD A	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	2/23/2021	N/A	2/1/2021	4/7/2021	5/26/2021	5/26/2021			GoP	35,170.00	35,170.00		26,298.00	26,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-212 S	Procurement of Various Laboratory Materials for ASPPD, CPD and PBBD	ASPPD CPD	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	2/23/2021	N/A	2/1/2021	4/22/2021					GoP	59,000.00	59,000.00		12,645.00	12,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-212	Procurement of Various Laboratory Materials for CPD	CPD	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	2/23/2021	N/A	2/1/2021	4/22/2021	5/26/2021	5/26/2021			GoP	55,000.00	55,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213	Procurement of Fertilizer, Nutrient Solution for Hydroponic for the establishment of aeroponic vertical garden at Palayaman area.	REMD	YES	NP-53.9 - Small Value Procurement	N/A	12/28/2020	N/A	N/A	1/13/2021	1/13/2021	N/A	2/1/2021	5/6/2021	6/17/2021	6/17/2021			GoP	17,500.00	17,500.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213 G	Procurement of Disinfectant spray for ASPPD and Rubber Matting for PPD	ASPPD PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	2/1/2021	4/16/2021	6/26/2021	6/26/2021			GoP	70,400.00	70,400.00		67,300.00	67,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Air freshener, Automatic spray for PPD and GRD	PPD GRD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/25/2021	N/A	2/1/2021	3/17/2021	5/25/2021	5/25/2021			GoP	39,000.00	39,000.00		27,250.00	27,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of Toner Cartridge for LexMark: ODA office use	ODA	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	2/1/2021	5/12/2021	5/27/2021	5/27/2021			GoP	29,600.00	29,600.00		25,120.00	25,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-211	Procurement of Plastic Envelope with handle for post-harvest characterization of collected panicles	GRD	NO	Shopping	N/A	4/13/2021	N/A	N/A	4/19/2021	4/29/2021	N/A	2/1/2021	5/7/2021					GoP	20,000.00	20,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-211 P	Procurement of Various Chemicals for CBC, PBBD, and RCFSD	CBC PBBD	YES	NP-53.9 - Small Value Procurement	N/A	1/19/2021	N/A	N/A	1/22/2021	2/23/2021	N/A	2/1/2021	4/27/2021	5/28/2021	5/28/2021			GoP	25,195.00	25,195.00		12,420.00	12,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-211 A	Procurement of Various Chemicals for CBC, ASPPD, and PBBD	CBC ASPPD	YES	NP-53.9 - Small Value Procurement	N/A	1/19/2021	N/A	N/A	1/22/2021	2/23/2021	N/A	2/1/2021	4/28/2021					GoP	19,000.00	19,000.00		9,945.00	9,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Masks for PPD, CPD, ASPPD, CBC and RCFSD	PPD CPD A	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	1/28/2021	N/A	2/1/2021	3/24/2021	5/28/2021	5/28/2021			GoP	59,036.00	59,036.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Male Plug for SED and Various Electrical supplies for PPD	PPD SED	YES	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/11/2021	1/20/2021	N/A	2/1/2021	5/3/2021	6/17/2021	6/17/2021			GoP	74,825.70	74,825.70		12,230.10	12,230.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-214	Procurement of Argon Gas for the laboratory use of the 3rd and 4th quarter of ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/17/2021	N/A	2/1/2021	5/21/2021	6/4/2021	6/4/2021			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	
CRO-212	Tarpauline Printing of Signages for future rice farm.	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/3/2021	5/3/2021	N/A	2/1/2021	5/19/2021	6/2/2021	6/2/2021			GoP	11,800.00	11,800.00		11,475.00	11,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016-0	Procurement of Strilization box for the disinfection of documents and other small items of PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/5/2021	5/6/2021	N/A	2/1/2021	5/18/2021	6/4/2021	6/4/2021			GoP	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-213 G	Procurement of Various ICT Equipment for ASPPD, BDD, FMD, COMREL, ISD, PMD, PPD, RCFSD, and SED	ASPPD BDD	NO	Competitive Bidding	N/A	2/6/2021	N/A	2/16/2021	2/16/2021	2/17/2021	2/17	4/14/2021	5/7/2021	6/9/2021	6/9/2021			GoP	304,298.00	304,298.00		271,204.90	271,204.90		Representaive from: COA, Private Sector and NGO	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021	N/A	
CPD-212 G	Procurement of Various Office Equipment for CPD, BDD, COMREL, GRD, PPD and, TMS	CPD BDD C	YES	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	2/4/2021	N/A	2/1/2021	5/25/2021	6/14/2021	6/14/2021			GoP	44,660.00	44,660.00		21,910.00	21,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-0	Procurement of Amplifier for BDD	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	2/4/2021	N/A	2/1/2021	5/25/2021	6/10/2021	6/10/2021			GoP	7,250.00	7,250.00		7,047.36	7,047.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-0	Procurement of Coffee Maker for ODEDASF	ODEDASF	YES	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	2/4/2021	N/A	2/1/2021	5/25/2021	6/17/2021	6/17/2021			GoP	3,000.00	3,000.00		2,596.00	2,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-001-0	Procurement of Various Office Equipment and Appliances for OED, ISD, TMS, RCFSD, COA, PPD, ASPPD	OED ISD TM	YES	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/15/2021	2/4/2021	N/A	2/1/2021	5/25/2021	6/28/2021	6/28/2021			GoP	50,812.32	50,812.32		14,761.00	14,761.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-000-0	Procurement of Television for OED office to be used during meetings and other purposes	PMD	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2021	N/A	N/A	4/22/2021	4/26/2021	N/A	2/1/2021	5/21/2021	6/17/2021	6/17/2021			GoP	50,000.00		50,000.00	26,200.00		26,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Procurement of Tripod for PRiSM camera accessories	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/5/2021	5/7/2021	N/A	2/1/2021	5/21/2021	6/9/2021	6/9/2021			GoP	5,000.00	5,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-211	Procurment of Office Decor, Frames for COMREL	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2021	N/A	N/A	5/5/2021	5/6/2021	N/A	2/1/2021	5/24/2021	6/16/2021	6/16/2021			GoP	17,500.00	17,500.00		11,150.00	11,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of damaged / broken glass wall at RCEP office.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/14/2021	5/17/2021	N/A	2/1/2021	5/25/2021	6/17/2021	6/17/2021			GoP	18,000.00	18,000.00		15,910.13	15,910.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Paint brush and Paint for PPD	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/28/2020	N/A	N/A	1/6/2021	4/27/2021	N/A	2/1/2021	5/25/2021	6/17/2021	6/17/2021			GoP	8,638.00	8,638.00		608.00	608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of Various Paint supplies for PPD, TMS, CPD, PBBD and GRD	PPD TMS C	YES	NP-53.9 - Small Value Procurement	N/A	12/28/2020	N/A	N/A	1/6/2021	4/27/2021	N/A	2/1/2021	5/25/2021	6/10/2021	6/10/2021			GoP	18,670.00	18,670.00		10,004.50	10,004.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213	Procurement of LAN Cards for PRiSM IT operations.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/26/2021	4/28/2021	N/A	2/1/2021	5/25/2021	6/14/2021	6/14/2021			GoP	5,000.00	5,000.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-215 G	Procurement of Various Tools for ASPPD, PPD and CPD	ASPPD PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	N/A	3/1/2021	3/14/2021	N/A	2/1/2021	5/21/2021	6/16/2021	6/16/2021			GoP	11,520.00	11,520.00		7,368.00	7,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of services for the improvement of Security Fence along Mabini Road at PhilRice CES.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/3/2021	N/A	N/A	3/15/2021	3/15/2021	N/A	2/1/2021	5/4/2021	6/15/2021	6/15/2021			GoP	114,824.06	114,824.06		103,368.56	103,368.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of services for the Installation of Window Locks for Sliding Windows of Buildings at PhilRice CES.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/3/2021	N/A	N/A	3/15/2021	3/15/2021	N/A	2/1/2021	4/12/2021	6/14/2021	6/14/2021			GoP	156,751.88	156,751.88		145,963.13	145,963.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-212 A	Procurement of Various Laboratory Supplies and Materials for ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/8/2021	N/A	2/1/2021	5/12/2021	6/15/2021	6/15/2021			GoP	3,380.00	3,380.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-212	Procurement of Laboratory Rack for ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/8/2021	N/A	2/1/2021	5/12/2021	6/15/2021	6/15/2021			GoP	14,000.00	14,000.00		3,906.00	3,906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-212 P	Procurement of Various Laboratory Supplies and Materials for ASPPD, PBBD and GRD	ASPPD PBE	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/8/2021	N/A	2/1/2021	5/18/2021	6/17/2021	6/17/2021			GoP	33,683.50	33,683.50		8,673.00	8,673.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212	Procurement of Knapsack Sprayer for Field Use of ODED	ODED	YES	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	2/18/2021	2/18/2021	N/A	2/1/2021	5/20/2021					GoP	25,000.00	25,000.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of Various Machinery and Equipment for IMSSO, PPD and REMD	IMSSO PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/7/2020	2/22/2021	N/A	2/1/2021	5/20/2021					GoP	33,500.00	33,500.00		17,640.00	17,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of Knapsack Sprayer for Supplies use of grounds and janitors utility services.	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/7/2020	2/18/2021	N/A	2/1/2021	5/20/2021					GoP	10,000.00	10,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Sanitizing and Cleaning Materials for PPD and ISD	PPD ISD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	2/1/2021	5/11/2021	6/17/2021	6/17/2021			GoP	70,974.00	70,974.00		29,680.00	29,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Various Cleaning Materials for PPD	PPD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	2/1/2021	5/11/2021					GoP	68,424.67	68,424.67		22,693.50	22,693.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-0	Procurement of Various Soaps for CPD, COA, IMSSO and PPD	CPD COA IN	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	2/1/2021	5/11/2021					GoP	8,501.00	8,501.00		6,132.00	6,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-212	Job Order for Carabo Plowing of ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2021	N/A	N/A	5/19/2021	5/20/2021	N/A	2/1/2021	5/21/2021	6/17/2021	6/17/2021			GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair of Buildings at PhilRice CES.	PPD	NO	Competitive Bidding	2/4/2021	2/9/2021	2/18/2021	3/3/2021	3/3/2021	3/5/2021	3/18/2021	2/1/2021	6/4/2021	6/17/2021	6/17/2021			GoP	1,789,167.20	1,789,167.20		1,763,885.50	1,763,885.50		Representaive from: COA, Private Sector and NGO	2/9/2021	2/9/2021	2/9/2021	2/9/2021	2/9/2021	N/A	
GAS-007-0	For the Renewal of Software, MS Office 365 Business Standard Edition.	ISD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/14/2021	6/21/2021	6/21/2021			GoP	315,000.00	315,000.00		282,713.76	282,713.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-211 G	Procurement of Storage Box for CPD and Extension Cords for PMD and IMSSO	CPD PMD IN	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/13/2021	N/A	2/1/2021	6/2/2021	6/28/2021	6/28/2021			GoP	7,008.00	7,008.00		4,365.00	4,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-212	Procurement of Surgical Gloves for laboratory use of CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2021	N/A	N/A	4/30/2021	5/5/2021	N/A	2/1/2021	5/24/2021					GoP	3,600.00	3,600.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-0	Procurement of Medicine supplies	PMD; ISD	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/26/2021	5/5/2021	N/A	2/1/2021	5/24/2021	6/21/2021	6/21/2021			GoP	13,000.00	13,000.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of window blinds	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/13/2021	N/A	2/1/2021	5/20/2021	6/28/2021	6/28/2021			GoP	62,500.00	62,500.00		38,421.68	38,421.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Repair and improvement of ORYZA 4 at PhilRice CES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2021	N/A	4/12/2021	4/13/2021	4/13/2021	N/A	2/1/2021	5/18/2021					GoP	365,472.19	365,472.19		360,192.00	360,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Provision of Safety Railing at NIA Canal and Improvement of Various Facilities at PhilRice CES	PPD	NO	Competitive Bidding	3/9/2021	3/12/2021	3/24/2021	4/15/2021	4/15/2021	4/15/2021	4/19/2021	4/22/2021	5/14/2021					GoP	1,743,876.12	1,743,876.12		1,560,049.53	1,560,049.53		Representaive from: COA, Private Sector and NGO	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	N/A	
HRP-002-0	Procurement of DNA Ladder and stirring bar retrievers	PBBD; ASP	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	N/A	12/10/2020	12/11/2020	N/A	2/1/2021	6/6/2021	6/25/2021	6/25/2021			GoP	15,600.00	15,600.00		11,448.00	11,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-002-0	Procurement of Laboratory chemicals and Personal Protective Equipment (Mask)	PBBD; ASP	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	12/10/2020	12/11/2020	N/A	2/1/2021	6/22/2021					GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-0	Procurement of Acrylamide	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	12/10/2020	12/11/2020	N/A	2/1/2021	6/22/2021	6/25/2021	6/25/2021			GoP	36,000.00	36,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210; A	Procurement of prepaid cards	ADMIN; ASF	NO	Shopping	N/A	5/20/2021	N/A	N/A	5/27/2021	5/28/2021	N/A	2/1/2021	6/8/2021	6/24/2021	6/24/2021			GoP	321,600.00	321,600.00		310,494.00	310,494.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-210	Repair and maintenance of PhilRice vehicle Mitsubishi Strada BOF251	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/26/2021	5/11/2021	N/A	2/1/2021						GoP	70,000.00	70,000.00		69,107.50	69,107.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-0	Procurement of recahargeable batteries and tally counter	IAU; GRD; C	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/3/2021	7/1/2021	7/1/2021			GoP	8,450.00	8,450.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-211; C	Procurement of office supplies	IMSSO; ODE	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/4/2021					GoP	29,730.00	29,730.00		22,345.00	22,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-0	Procurement of office supplies	IMSSO; FMI	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/7/2021					GoP	12,318.80	12,318.80		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-0	Procurement of office supplies	ADMIN; ODE	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/2/2021					GoP	13,990.00	13,990.00		9,290.00	9,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-0	Procurement of printer ink refills	PMD; ASPP	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/18/2021	N/A	2/1/2021	6/7/2021					GoP	43,898.24	43,898.24		24,125.00	24,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-210; A	Procurement of printer ink refills	ADMIN; ASF	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/18/2021	N/A	2/1/2021	6/4/2021	6/29/2021	6/29/2021			GoP	60,931.46	60,931.46		27,738.00	27,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-210; A	Procurement of printer ink refills	ASPPD; OD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/18/2021	N/A	2/1/2021	5/25/2021	6/29/2021	6/29/2021			GoP	109,904.52	109,904.52		70,230.00	70,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-210; A	Procurement of printer ink refills	RCFS; ASP	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/18/2021	N/A	2/1/2021	5/25/2021	6/30/2021	6/30/2021			GoP	6,700.00	6,700.00		4,299.00	4,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Procurement of printer ink refills	PPD; PMD;	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/18/2021	N/A	2/1/2021	5/25/2021	6/30/2021	6/30/2021			GoP	133,070.00	133,070.00		105,580.00	105,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-000-0	Installation of 2 units way finder at PhilRice CES	PMD	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2021	N/A	N/A	4/12/2021	5/7/2021	N/A	2/1/2021	5/18/2021	6/29/2021	6/29/2021			GoP	91,310.63		91,310.63	85,239.57		85,239.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-0	Repair and Improvement of Future rice Shed and Motorpool Shed at CES	TMSD; PPD	NO	Competitive Bidding	2/4/2021	2/9/2021	2/18/2021	3/3/2021	3/3/2021	3/3/2021	3/6/2021	4/13/2021	5/10/2021					GoP	2,059,714.07	2,059,714.07		2,034,775.31	2,034,775.31		Representaive from: COA, Private Sector and NGO	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021	N/A	
REM-210-0	Procurement of Personal Protective Equipment (PPE), Mask	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2021	N/A	N/A	6/1/2021	6/2/2021	N/A	2/1/2021	6/28/2021	6/28/2021	6/28/2021			GoP	11,000.00	11,000.00		9,350.00	9,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-214	Preventive maintenance of one unit Erlab ductless fumehood	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/28/2021	6/29/2021	6/29/2021			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	
GAS-006-0	Procurement of printer in cartridge	PPD	NO	Shopping	N/A	4/30/2021	N/A	N/A	5/5/2021	5/26/2021	N/A	2/1/2021	6/16/2021					GoP	20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211	Production of videos to accommodate requests from divisions branch stations and offices	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/26/2021	5/26/2021	N/A	2/1/2021	6/16/2021	6/29/2021	6/29/2021			GoP	180,000.00	180,000.00		149,900.00	149,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-212; F	Procurement of laboratory chemicals	CPD; PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2021	N/A	N/A	4/30/2021	5/14/2021	N/A	2/1/2021	6/29/2021	6/29/2021	6/29/2021			GoP	16,000.00	16,000.00		15,014.40	15,014.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-210	Technical consultant of PhilRice from May 15, 2021-August 15, 2021	ODEDR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/15/2021	6/30/2021	6/30/2021			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	
DCD-211	Procurement of tokens for Photo Resource Administrators	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/25/2021	5/26/2021	N/A	2/1/2021	6/29/2021	6/30/2021	6/30/2021			GoP	15,000.00	15,000.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of PCB of Daikin ACU at FTIC Training Rooms and CBC Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/21/2021	5/24/2021	N/A	2/1/2021	6/14/2021					GoP	35,000.00	35,000.00		29,221.40	29,221.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Recharging of ACu at PBBD Wet Building Lab	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2021	N/A	N/A	5/21/2021	5/24/2021	N/A	2/1/2021	6/14/2021					GoP	7,000.00	7,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0	Replacement of busted lights at the Main Building Lobby	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2021	N/A	N/A	3/18/2021	5/10/2021	N/A	2/1/2021	6/29/2021	6/30/2021	6/30/2021			GoP	16,000.00	16,000.00		8,060.00	8,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211-0	Procurement of janitorial supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	2/1/2021	6/3/2021					GoP	13,270.00	13,270.00		7,025.00	7,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-211-0	Procurement of janitorial supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	2/1/2021	6/29/2021	6/29/2021	6/29/2021			GoP	29,895.80	29,895.80		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-212	Procurement of herbicides	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/13/2021	N/A	N/A	1/20/2021	3/8/2021	N/A	2/1/2021	6/9/2021					GoP	4,707.00	4,707.00		2,353.20	2,353.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-214	Procurement of webcams	ISD	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/29/2021	5/3/2021	N/A	2/1/2021	6/10/2021	6/30/2021	6/30/2021			GoP	6,000.00	6,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Supply, Delivery and Installation of various Technical and Scientific Equipment	CBC	NO	Competitive Bidding	12/16/2020	12/18/2020	12/28/2020	1/12/2021	1/12/2021	1/21/2021	1/12/2021	1/21/2021	1/28/2021	3/1/2021	3/1/2021			GoP	400,000.00	400,000.00		370,000.00	370,000.00		Representaive from: COA, Private Sector and NGO	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	N/A	from 2020 APP

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-31	Procurement of herbicides	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/11/2021	2/22/2021	2/23/2021	2/23/2021			GoP	15,915.00	15,915.00		15,915.00	15,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	fom 2020 APP
RTF-022-21	Procurement of DNA Sequencing	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2021	N/A	N/A	3/9/2021	3/9/2021	N/A	2/1/2021	3/12/2021	3/12/2021	3/12/2021			GoP	221,000.00	221,000.00		219,780.00	219,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of bicycle	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2021	N/A	N/A	2/19/2021	2/22/2021	N/A	2/1/2021	3/22/2021	4/27/2021	4/27/2021			GoP	28,377.60	28,377.60		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of nitrile gloves	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2021	N/A	N/A	2/3/2021	2/4/2021	N/A	1/11/2021	2/19/2021	5/20/2021	5/20/2021			GoP	22,000.00	22,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Nutritional Analysis of Rice Samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2021	N/A	N/A	2/19/2021	2/26/2021	N/A	2/1/2021	3/16/2021	4/17/2021	4/17/2021			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	
RTF-022-29	Dietary fiber analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	N/A	3/15/2021	3/15/2021	N/A	2/1/2021	4/16/2021	4/17/2021	4/17/2021			GoP	35,000.00	35,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Procurement of primers	CPD	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2021	N/A	N/A	3/8/2021	3/8/2021	N/A	2/1/2021	3/23/2021	3/31/2021	3/31/2021			GoP	60,000.00	60,000.00		33,127.20	33,127.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-27	Procurement of PCR plates	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/17/2021	3/17/2021	N/A	2/1/2021	4/28/2021	5/11/2021	5/11/2021			GoP	32,000.00	32,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-060-31	Consultancy services for the period of March to June 2021	PPD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	4/21/2021	4/29/2021	4/29/2021			GoP	60,000.00	60,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-060-31	Consultancy services for the period of April to September 2021	PPD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	4/22/2021	4/29/2021	4/29/2021			GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	SNP Genotyping	PBBD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	4/29/2021	4/29/2021	4/29/2021			GoP	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-060-31	Consultancy services for the period of March to June 2021	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2021	N/A	N/A	3/15/2021	3/16/2021	N/A	2/1/2021	4/21/2021	4/30/2021	4/30/2021			GoP	80,000.00	80,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of agricultural machinery spareparts	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2021	N/A	N/A	3/23/2021	3/23/2021	N/A	2/1/2021	5/6/2021	3/31/2021	3/31/2021			GoP	6,980.00	6,980.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of Laboratory materials, supplies and chemicals	CBC	NO	Competitive Bidding	1/12/2021	1/15/2021	1/25/2021	2/9/2021	2/3/2021	2/11/2021	2/11/2021	3/12/2021	4/20/2021	5/10/2021	5/10/2021			GoP	174,800.00	174,800.00		74,497.90	74,497.90		Representaive from: COA, Private Sector and NGO	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	N/A	
RTF-022-26	Supply and delivery of insect cages and insect stand	CPD	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2020	N/A	N/A	3/9/2021	3/3/2021	N/A	1/11/2021	4/21/2021	5/19/2021	5/19/2021			GoP	144,000.00	144,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of laboratory chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/11/2021	3/12/2021	N/A	2/1/2021	4/20/2021	5/11/2021	5/11/2021			GoP	18,150.00	18,150.00		4,049.55	4,049.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of laboratory chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/11/2021	3/12/2021	N/A	2/1/2021	4/21/2021	5/10/2021	5/10/2021			GoP	5,218.00	5,218.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of Plant Growth Chamber	CBC	NO	Competitive Bidding	N/A	2/9/2021	2/17/2021	3/2/2021	3/2/2021	3/3/2021	3/3/2021	3/18/2021	4/26/2021	5/11/2021	5/11/2021			GoP	1,250,000.00	1,250,000.00		868,000.00	868,000.00		Representaive from: COA, Private Sector and NGO	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	N/A	
RTF-022-29	Preventive maintenance of one unit freeze dryer and repair of one unit microplate reader	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	4/15/2021	5/11/2021	5/11/2021			GoP	93,072.00	93,072.00		91,396.00	91,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Crude fiber analysis of mushroom	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2021	N/A	N/A	3/17/2021	4/12/2021	N/A	2/1/2021	4/22/2021	5/17/2021	5/17/2021			GoP	176,000.00	176,000.00		174,400.00	174,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-28	Procurement of Rice Pollen Vacuum Pump	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/24/2021	3/26/2021	N/A	2/1/2021	4/22/2021	5/26/2021	5/26/2021			GoP	180,000.00	180,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-28	Procurement of Minithresher with blower	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/24/2021	3/26/2021	N/A	2/1/2021	5/10/2021	6/17/2021	6/17/2021			GoP	220,000.00	220,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Procurement of Umbrellas for field and screenhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2021	N/A	N/A	3/12/2021	4/23/2021	N/A	2/1/2021	5/14/2021	5/18/2021	5/18/2021			GoP	9,000.00	9,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of Tokens	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/23/2021	4/23/2021	N/A	2/1/2021	5/14/2021	5/19/2021	5/19/2021			GoP	31,080.00	31,080.00		30,525.00	30,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Lay-out artist for Farmers' Grown Rice Genotypes in the Philippines	PBBD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	5/14/2021	5/14/2021	5/14/2021			GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Procurement of Storage Boxes and Strainers	CPD; TMSD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/12/2021	2/18/2021	N/A	2/1/2021	4/23/2021	5/24/2021	5/24/2021			GoP	29,749.00	29,749.00		14,415.00	14,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and Snacks During WS 2021 RiceBIS FFS	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/30/2021	5/4/2021	N/A	2/1/2021	5/12/2021	5/21/2021	5/21/2021			GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Printing and Publication of KP	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2021	N/A	N/A	3/29/2021	3/29/2021	N/A	2/1/2021	5/5/2021	5/25/2021	5/25/2021			GoP	100,000.00	100,000.00		59,690.00	59,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Procurement of Construction Supplies	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/22/2021	3/22/2021	N/A	2/1/2021	5/12/2021	5/27/2021	5/27/2021			GoP	44,360.00	44,360.00		24,998.00	24,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-28	Procurement of Construction Supplies	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/22/2021	3/22/2021	N/A	2/1/2021	5/12/2021	5/27/2021	5/27/2021			GoP	14,630.00	14,630.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Analysis of samples	ASPPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	5/24/2021	5/25/2021	5/25/2021			GoP	356,430.00	356,430.00		352,920.00	352,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Procurement of UPS Battery	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/31/2021	4/14/2021	N/A	2/1/2021	5/6/2021	6/15/2021	6/15/2021			GoP	30,000.00	30,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Procurement of ICT Equipment, Printer	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/31/2021	4/14/2021	N/A	2/1/2021	5/6/2021	5/26/2021	5/26/2021			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	
RTF-001-28	Procurement of Construction Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/22/2021	4/12/2021	N/A	2/1/2021	4/26/2021	6/9/2021	6/9/2021			GoP	143,100.00	143,100.00		95,679.00	95,679.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Overhaul repair of Handtractor	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2021	N/A	N/A	3/6/2021	3/7/2021	N/A	2/1/2021	6/7/2021	6/8/2021	6/8/2021			GoP	20,000.00	20,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Procurement of Laboratory chemicals	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	5/21/2021	6/9/2021	6/9/2021			GoP	49,020.18	49,020.18		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Recalibration and Parts replacement of LI-6800	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	5/21/2021	6/9/2021	6/9/2021			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	
RTF-022-23	Procurement of Lithium battery	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	5/21/2021	6/9/2021	6/9/2021			GoP	20,140.00	20,140.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-27	Procureemnt of DNA staining solution	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/30/2021	4/30/2021	N/A	2/1/2021	5/24/2021	6/11/2021	6/11/2021			GoP	14,000.00	14,000.00		12,748.00	12,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-22	Procurement of IT equipment and peripherals	CPD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/30/2021	5/14/2021	N/A	2/1/2021	5/25/2021	6/10/2021	6/10/2021			GoP	72,700.00	72,700.00		68,084.00	68,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of Webcams and Powerbanks	CPD; SED; A	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/30/2021	5/14/2021	N/A	2/1/2021	5/25/2021	6/11/2021	6/11/2021			GoP	95,500.00	95,500.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of Aluminum foil and plastic wrap	RCFS; CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2021	N/A	N/A	2/9/2021	4/30/2021	N/A	2/1/2021	5/21/2021	6/16/2021	6/16/2021			GoP	17,807.23	17,807.23		10,032.00	10,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-26	Procurement of Aluminum foil	CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2021	N/A	N/A	2/9/2021	4/30/2021	N/A	2/1/2021	5/21/2021	6/18/2021	6/18/2021			GoP	2,500.00	2,500.00		2,487.50	2,487.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of Souvenir items	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2021	N/A	N/A	3/29/2021	5/4/2021	N/A	2/1/2021	5/27/2021	6/18/2021	6/18/2021			GoP	116,000.00	116,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of Fertilizers	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	5/4/2021	N/A	2/1/2021	5/26/2021	6/16/2021	6/16/2021			GoP	533,000.00	533,000.00		454,700.00	454,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Meals and Snacks during Farmer Business School, Product Launching, Farmers Field School, SWG Meeting, Cluster Meeting, Graduation Day, and LRIT	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2021	N/A	N/A	6/11/2021	6/15/2021	N/A	2/1/2021	6/20/2021	6/21/2021	6/21/2021			GoP	406,800.00	406,800.00		322,870.00	322,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-28	Procurement of furniture, Cabinet	CBC	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/27/2021	5/3/2021	N/A	2/1/2021	6/2/2021	6/22/2021	6/22/2021			GoP	14,000.00	14,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of Laboratory Chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2021	N/A	N/A	4/30/2021	5/4/2021	N/A	2/1/2021	6/21/2021	6/28/2021	6/28/2021			GoP	13,800.00	13,800.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of Laboratory Chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2021	N/A	N/A	4/30/2021	5/4/2021	N/A	2/1/2021	5/20/2021	6/25/2021	6/25/2021			GoP	59,000.00	59,000.00		58,250.00	58,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-30	Procurement of Tokens for PHRSS activities	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/17/2021	N/A	2/1/2021	6/10/2021	6/23/2021	6/23/2021			GoP	40,000.00	40,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-30	Printing and Delivery of PhilRice TechnoGuide on Mestizo 1 Seed Production	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2021	N/A	N/A	5/19/2021	5/20/2021	N/A	2/1/2021	6/14/2021	6/23/2021	6/23/2021			GoP	80,000.00	80,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-31	Procurement of Computer Peripherals	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/24/2021	5/27/2021	N/A	2/1/2021	6/9/2021	6/23/2021	6/23/2021			GoP	36,000.00	36,000.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Procurement of Storage boxes	CBC	NO	Shopping	N/A	3/12/2021	N/A	N/A	5/14/2021	5/17/2021	N/A	2/1/2021	6/11/2021	6/23/2021	6/23/2021			GoP	3,680.00	3,680.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Procurement of Personal Protective Equipment (PPE)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2021	N/A	N/A	6/4/2021	6/4/2021	N/A	2/1/2021	6/28/2021	6/29/2021	6/29/2021			GoP	22,500.00	22,500.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-24	Trucking rental for hauling of 1 Unit 90 Hp hand tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2021	N/A	N/A	6/8/2021	6/9/2021	N/A	2/1/2021	6/17/2021	6/29/2021	6/29/2021			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	
RTF-027-29	Supply and Delivery of Forklift	BDD	NO	Competitive Bidding	2/4/2021	3/4/2021	3/12/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021	2/1/2021	5/20/2021	6/30/2021	6/30/2021			GoP	1,551,844.48		1,551,844.48	1,022,159.94		1,022,159.94	Representaive from: COA, Private Sector and NGO	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/8/2021	N/A	
RTF-022-28	Procurement of Acetylene refill	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/14/2021	5/17/2021	N/A	1/11/2021	6/8/2021	6/29/2021	6/29/2021			GoP	40,000.00	40,000.00		19,686.57	19,686.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-22	Procurement of Primers	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/6/2021	5/7/2021	N/A	2/1/2021	6/29/2021	6/29/2021	6/29/2021			GoP	16,500.00	16,500.00		11,975.00	11,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of Plastic bags	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	N/A	N/A	6/4/2021	6/7/2021	N/A	2/1/2021	6/28/2021	6/29/2021	6/29/2021			GoP	13,710.00	13,710.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of Cellophanes	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	N/A	N/A	6/4/2021	6/7/2021	N/A	2/1/2021	6/29/2021	6/29/2021	6/29/2021			GoP	5,000.00	5,000.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of Grass Cutters	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	N/A	6/2/2021	6/7/2021	N/A	2/1/2021	6/29/2021	6/29/2021	6/29/2021			GoP	13,600.00	13,600.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-30	Procurement of Field boots	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	6/4/2021	6/7/2021	N/A	2/1/2021	6/16/2021	6/29/2021	6/29/2021			GoP	42,000.00	42,000.00		40,485.00	40,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-30	Procurement of Field boots	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	6/4/2021	6/7/2021	N/A	2/1/2021	6/16/2021	6/29/2021	6/29/2021			GoP	8,400.00	8,400.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-23	Procurement of Primers	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	5/14/2021	6/7/2021	N/A	2/1/2021	6/29/2021	6/29/2021	6/29/2021			GoP	35,000.00	35,000.00		28,125.00	28,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Procurement of ICT Equipment	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/9/2021	4/13/2021	N/A	2/1/2021	6/29/2021	6/29/2021	6/29/2021			GoP	380,000.00		380,000.00	365,000.00		365,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-29	Procurement of Webcams	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2021	N/A	N/A	6/8/2021	6/22/2021	N/A	2/1/2021	6/30/2021	6/30/2021	6/30/2021			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	
RTF-071-32	Procurement of Insecticide, Malathion To be used at BDD warehouse (malathion)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/19/2021	4/15/2021	N/A	2/1/2021	4/28/2021	5/27/2021	5/27/2021			GoP	8,500.00	8,500.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Pesticides, Fipronil for pest control (stem borer)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	3/19/2021	4/15/2021	N/A	2/1/2021	4/28/2021	5/20/2021	5/20/2021			GoP	7,500.00	7,500.00		3,541.50	3,541.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Insect killer, aerosol type for replenishment of BDD common supplies	BDD	NO	Shopping	N/A	4/15/2021	N/A	N/A	4/19/2021	4/21/2021	N/A	2/1/2021	5/7/2021	6/28/2021	6/28/2021			GoP	19,900.00	19,900.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Toner and Drum Kit for the replenishment of toner for printer and drum kit for photocopier	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	2/1/2021	5/17/2021	5/26/2021	5/26/2021			GoP	53,800.00	53,800.00		29,480.00	29,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Whiteboard Markers for the replenishment of BDD office supplies	BDD	NO	Shopping	N/A	4/13/2021	N/A	N/A	4/19/2021	4/29/2021	N/A	2/1/2021	5/7/2021	5/31/2021	5/31/2021			GoP	1,300.00	1,300.00		988.00	988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of LED bulb for BDD	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/11/2021	1/20/2021	N/A	1/11/2021	5/3/2021	6/1/2021	6/1/2021			GoP	5,317.50	5,317.50		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various Lighting Supplies for BDD	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/11/2021	1/20/2021	N/A	1/11/2021	5/3/2021	6/9/2021	6/9/2021			GoP	10,500.00	10,500.00		7,062.00	7,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Rechargable flashlight for BDD	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/11/2021	1/20/2021	N/A	1/11/2021	5/12/2021	6/2/2021	6/2/2021			GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Velcro Tape and Dipper	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	1/14/2021	3/5/2021	N/A	1/11/2021	5/18/2021	6/10/2021	6/10/2021			GoP	162,500.00	162,500.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurment of Flat Iron, Supply for the first and second quarter	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/15/2021	2/22/2021	N/A	1/11/2021	5/25/2021	6/14/2021	6/14/2021			GoP	10,000.00	10,000.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Buchner Funnel For Rice wine Production	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/8/2021	N/A	2/1/2021	5/18/2021	6/16/2021	6/16/2021			GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Liquid hand Soap	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	1/11/2021	5/11/2021	6/17/2021	6/17/2021			GoP	3,272.00	3,272.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Various Cleaning Supplies	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	N/A	12/28/2020	2/15/2021	N/A	1/11/2021	5/11/2021	6/15/2021	6/15/2021			GoP	120,120.00	120,120.00		16,904.00	16,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of MOET Kit for stock replenishment to be sold at BDD Selling	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2021	6/8/2021	6/16/2021	6/16/2021			GoP	4,000,000.00	4,000,000.00		3,200,000.00	3,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Prepaid cards	BDD	NO	Shopping	N/A	5/20/2021	N/A	N/A	5/27/2021	5/28/2021	N/A	2/1/2021	6/8/2021	6/24/2021	6/24/2021			GoP	7,200.00	7,200.00		7,170.00	7,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Office Supplies	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/2/2021	6/21/2021	7/5/2021			GoP	3,114.00	3,114.00		2,238.50	2,238.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Office Supplies	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/7/2021					GoP	23,089.00	23,089.00		8,384.00	8,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Office Supplies	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/4/2021					GoP	58,086.50	58,086.50		42,873.00	42,873.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Printer Ink Refills	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	2/1/2021	6/4/2021	6/29/2021	6/29/2021			GoP	2,500.00	2,500.00		2,245.00	2,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Toner cartridge for the replenishment of tonr for HP printer	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	2/1/2021	5/25/2021	6/29/2021	6/29/2021			GoP	22,000.00	22,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Printer Ink Refills	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	4/29/2021	N/A	2/1/2021	5/25/2021	6/29/2021	6/29/2021			GoP	2,700.00	2,700.00		2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-32	Procurement of Bottles for Rice Wine	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2021	N/A	N/A	5/28/2021	6/4/2021	N/A	2/1/2021	6/14/2021	7/2/2021	7/2/2021			GoP	152,000.00	152,000.00		151,200.00	151,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		**29,488,406.60**											

ON-GOING PROCUREMENT ACTIVITIES

	Procurement Monitoring Report covering Jan-Jun 2021	AGUSAN STATION (incliding CMU)	1,698,140.19						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jan-Jun 2021	BATAC STATION	1,823,697.00						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jan-Jun 2021	BICOL STATION (including Samar)	1,467,630.00						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jan-Jun 2021	ISABELA STATION	-						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jan-Jun 2021	LOS BANOS STATION (including Mindoro)	1,252,345.00						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jan-Jun 2021	MIDSAYAP STATION	1,253,308.57						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jan-Jun 2021	NEGROS STATION	5,656,759.59						see attached Branch Station PMR for details	
		Total for Branch			**13,151,880.35**					
		Over-all Total Alloted Budget of On-going Procurement Activities			**42,640,286.95**					

Prepared by:

GLENDA D. RAVELO
BAC Secretariat

Recommended for Approval by:

AURORA M. CORALES
BAC Chairperson

APPROVED:

JOHN C. DE LEON
Head of the Procuring Entity

ANNEX B

PhilRice Agusan ES & CMU Field Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Publication													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES - AGUSAN																																
ADMIN, BDD & various R&D codes	Supply & Delivery of Fuel (Diesel & Gasoline) for the Year 2021 - PB 21-01-01	ADMIN/ BDD/ R&D	Yes	Competitive Bidding	N/A	11/26/2020	12/07/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	12/28/2020	12/29/2020	01/07/2021	01/07/2021	Bi-monthly	Bi-monthly	GoP	676,200.12	676,200.12		632,980.60	632,980.60		Ptr. Narlito Culao, Mr. William Robillos, Auditor Sally Ladeaa	12/07/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	Bi-monthly	
various codes	Supply & Delivery of Fertilizers, Herbicide, Insecticide & Molluscicide - PB 21-01-02	ADMIN/ BDD/ R&D	Yes	Competitive Bidding	N/A	11/26/2020	12/07/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	12/28/2020	01/06/2021	01/19/2021	01/19/2021	02/10/2021	02/10/2021	GoP	499,640.00	499,640.00		412,357.80	412,357.80		Ptr. Narlito Culao, Mr. William Robillos, Auditor Sally Ladeaa	12/07/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	02/10/2021	
various codes	Supply & Delivery of Fertilizers, Herbicide, Insecticide & Molluscicide - PB 21-01-02	ADMIN/ BDD/ R&D	Yes	Competitive Bidding	N/A	11/26/2020	12/07/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	12/28/2020	01/06/2021	01/19/2021	01/19/2021	02/18/2021	02/18/2021	GoP	302,500.00	302,500.00		275,800.00	275,800.00		Ptr. Narlito Culao, Mr. William Robillos, Auditor Sally Ladeaa	12/07/2020	12/21/2020	12/21/2020	12/21/2020	12/23/2020	02/18/2021	
GAS-010-001	Renewal of Cable Subscription for Jan - Dec 2021	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	5,640.00	5,640.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Milling Services	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/08/2021	N/A	N/A	01/08/2021	01/11/2021	N/A	01/04/2021	01/11/2021	01/14/2021	01/14/2021	01/20/2021	01/20/2021	GoP	3,534.40	3,534.40		3,534.40	3,534.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, 323	Procurement of Token (RiceBIS Advocacy T-Shirt)	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/12/2021	N/A	N/A	01/12/2021	01/13/2021	N/A	01/04/2021	12/13/2021	02/09/2021	02/09/2021	02/24/2021	02/24/2021	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, 323	Procurement of Alcohol	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/12/2021	N/A	N/A	01/12/2021	01/13/2021	N/A	01/04/2021	01/14/2021	01/27/2021	01/27/2021	02/09/2021	02/09/2021	GoP	2,640.00	2,640.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, 323	Procurement of Facemask	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/12/2021	N/A	N/A	01/12/2021	01/13/2021	N/A	01/04/2021	01/14/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	GoP	9,160.00	9,160.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, 323	Catering Services: Snacks for RiceBIS Baseline Survey & Data Processing	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/12/2021	N/A	N/A	01/12/2021	01/12/2021	N/A	01/04/2021	01/12/2021	01/12/2021	01/12/2021	01/22/2021	01/22/2021	GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fanbelt B-71 for hand tractor (kuligligi)	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/05/2021	01/05/2021	GoP	1,380.00	1,380.00		1,348.00	1,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Paper Fastener (plastic/long)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/12/2021	01/12/2021	GoP	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Notarial Services for the Certificate of Compliance re 2021 Early Procurement Activities	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/14/2021	01/14/2021	GoP	200.00	200.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, 323	Catering Services: Snacks for RiceBIS Phase 2: Ricefarmers of 2nd Batch FFS	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/18/2021	N/A	N/A	01/18/2021	01/18/2021	N/A	01/04/2021	01/18/2021	01/18/2021	01/18/2021	04/27/2021	04/27/2021	GoP	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-002	Procurement of Battary (C), etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/02/2021	N/A	N/A	02/02/2021	02/09/2021	N/A	01/04/2021	02/10/2021	02/22/2021	02/22/2021	03/25/2021	03/25/2021	GoP	2,240.00	2,240.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various R&D codes	Check-up and repair of 1 unit CPU (include labor & materials)	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/19/2021	N/A	N/A	01/19/2021	01/19/2021	N/A	01/04/2021	01/20/2021	01/28/2021	01/28/2021	02/02/2021	02/02/2021	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	
various R&D codes	Check-up and repair of 1 unit CPU (include labor & materials)	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/19/2021	N/A	N/A	01/19/2021	01/19/2021	N/A	01/04/2021	01/20/2021	01/29/2021	01/29/2021	02/02/2021	02/02/2021	GoP	6,000.00	6,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of various construction materials for BDD	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/15/2021	N/A	N/A	01/19/2021	01/20/2021	N/A	01/04/2021	01/21/2020	01/25/2021	01/25/2021	01/26/2021	01/26/2021	GoP	142,030.00	142,030.00		140,995.00	140,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Common Supplies & Equipment (CSE) for 1st & 2nd Qtr.	R&D/ ADMIN/ BDD	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/24/2021	02/24/2021	GoP	35,668.54	35,668.54		35,668.54	35,668.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various Office Supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/19/2021	N/A	N/A	01/25/2021	01/26/2021	N/A	01/04/2021	01/26/2021	02/09/2021	02/09/2021	02/24/2021	02/24/2021	GoP	28,000.00	28,000.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various Office Supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/19/2021	N/A	N/A	01/25/2021	01/26/2021	N/A	01/04/2021	01/26/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	GoP	1,464.00	1,464.00		1,018.00	1,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various Office Supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/19/2021	N/A	N/A	01/25/2021	01/26/2021	N/A	01/04/2021	01/26/2021	02/11/2021	02/11/2021	02/15/2021	02/15/2021	GoP	8,700.00	8,700.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Medicines & kits	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/21/2021	N/A	N/A	01/21/2021	02/01/2021	N/A	01/04/2021	02/02/2021	02/08/2021	02/08/2021	02/19/2021	02/19/2021	GoP	10,350.00	10,350.00		5,669.45	5,669.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Janitorial Supplies for the 1st & 2nd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/21/2020	N/A	N/A	01/21/2020	01/22/2021	N/A	01/04/2021	01/22/2021	02/01/2021	02/01/2021	02/09/2021	02/09/2021	GoP	14,500.00	14,500.00		7,355.00	7,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Janitorial Supplies for the 1st & 2nd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/21/2020	N/A	N/A	01/21/2020	01/22/2021	N/A	01/04/2021	01/22/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021	GoP	3,750.00	3,750.00		2,425.00	2,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-001	Procurement of Printer Consumables	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/20/2021	N/A	N/A	01/20/2021	01/21/2021	N/A	01/04/2021	01/21/2021	02/08/2021	02/08/2021	03/16/2021	03/16/2021	GoP	10,000.00	10,000.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-001	Procurement of various Office Supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	01/20/2021	02/01/2021	02/01/2021	02/09/2021	02/09/2021	GoP	750.00	750.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212A-003	Procurement of Field Supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	01/20/2021	02/05/2021	02/05/2021	02/17/2021	02/17/2021	GoP	1,000.00	1,000.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212A-003	Procurement of Cracked Corn & Corn Grits	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/20/2021	N/A	N/A	01/20/2021	01/21/2021	N/A	01/04/2021	01/21/2021	02/09/2021	02/09/2021	02/22/2021	02/22/2021	GoP	7,000.00	7,000.00		5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks for the Procurement Meeting	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/19/2021	01/19/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Chemicals	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/12/2021	01/12/2021	GoP	404.00	404.00		395.00	395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290B	Procurement of V-Belt Standard (A Type) A41	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/15/2021	01/15/2021	GoP	1,050.00	1,050.00		369.00	369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Coolant (Red) for generator radiator colliant use	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/15/2021	01/15/2021	GoP	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Schedule for each Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325N	Procurement of Hito Fingerlings	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/19/2021	01/19/2021	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	
AND-212B-001	Procurement of various electrical supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/22/2021	N/A	N/A	01/22/2021	01/25/2021	N/A	01/04/2021	01/26/2021	02/09/2021	02/09/2021	02/24/2021	02/24/2021	GoP	3,900.00	3,900.00		3,340.00	3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Notarial Services for the Certificate of Compliance (New Format) re 2021 EPA	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/20/2021	01/20/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of meals & snacks for BD during interview/recruitment process	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/21/2021	01/21/2021	GoP	245.00	245.00		241.00	241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-001	Aircon repair & maintenance (including labor & materials)	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/26/2021	N/A	N/A	01/26/2021	02/16/2021	N/A	01/04/2021	02/17/2021	03/02/2021	03/02/2021	03/12/2021	03/12/2021	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	
RTF-022-323,322,RBS-217-000	Catering Services: Meal & Snacks for RiceBIS Expansion - Batch 2 FFS	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/25/2021	N/A	N/A	01/29/2021	02/01/2021	N/A	01/04/2021	02/02/2021	02/15/2021	02/15/2021	04/16/2021	04/16/2021	GoP	144,000.00	144,000.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of vehicle insurance: Toyota Revo - SHE 282	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/04/2021	02/04/2021	GoP	3,263.58	3,263.58		3,263.58	3,263.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290B	Procurement of Brown Rice (50 kg)	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/27/2021	N/A	N/A	01/27/2021	02/04/2021	N/A	01/04/2021	02/05/2021	02/17/2021	02/17/2021	02/17/2021	02/17/2021	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	
RTF-071-325N	Procurement of oils and lubricants, etc.	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/29/2021	N/A	N/A	01/29/2021	02/03/2021	N/A	01/04/2021	02/04/2021	02/11/2021	02/11/2021	02/24/2021	02/24/2021	GoP	3,350.00	3,350.00		2,752.00	2,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of V-belt B103 (17x2616) fan, etc.	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/29/2021	N/A	N/A	01/29/2021	02/09/2021	N/A	01/04/2021	02/10/2021	02/22/2021	02/22/2021	03/04/2021	03/04/2021	GoP	12,000.00	12,000.00		6,366.00	6,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of plastic bags, etc. for seed productin and vegetable operations	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/29/2021	N/A	N/A	01/29/2021	02/04/2021	N/A	01/04/2021	02/05/2021	02/11/2021	02/11/2021	02/23/2021	02/23/2021	GoP	16,500.00	16,500.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of plastic bags, etc. for seed productin and vegetable operations	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/29/2021	N/A	N/A	01/29/2021	02/04/2021	N/A	01/04/2021	02/05/2021	02/15/2021	02/15/2021	02/24/2021	02/24/2021	GoP	737.50	737.50		615.00	615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Super Polycanvass, etc. as supplies for mechanical dryer	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/27/2021	N/A	N/A	02/01/2021	02/15/2021	N/A	01/04/2021	02/17/2021	02/26/2021	02/26/2021	03/08/2021	03/08/2021	GoP	22,200.00	22,200.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Labor and Materials for the repair of motor, filters, installation of new pipeline & refilling of freon for 2 units aircon	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/29/2021	N/A	N/A	01/29/2021	02/16/2021	N/A	01/04/2021	02/17/2021	03/02/2021	03/02/2021	03/12/2021	03/12/2021	GoP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of Agricultural Inputs	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/27/2021	N/A	N/A	02/01/2021	02/04/2021	N/A	01/04/2021	02/05/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021	GoP	195,400.00	195,400.00		165,520.00	165,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Catering Services: Snacks (Packed) for the meeting with seed growers and milled rice cluster in RiceBIS Phase I	R&D	No	NP-53.9 - Small Value Procurement	N/A	01/29/2021	N/A	N/A	01/29/2021	02/01/2021	N/A	01/04/2021	02/01/2021	02/01/2021	02/01/2021	02/02/2021	02/02/2021	GoP	4,500.00	4,500.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks during the conduct of Schistosomiasis Mass Drug Administration	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/22/2021	01/22/2021	GoP	100.00	100.00		95.00	95.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks during conduct of Admin meeting	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/25/2021	01/25/2021	GoP	1,800.00	1,800.00		1,765.00	1,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Medicines & kits	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/29/2021	N/A	N/A	01/29/2021	02/01/2021	N/A	01/04/2021	02/02/2021	02/03/2021	02/03/2021	02/15/2021	02/15/2021	GoP	5,135.00	5,135.00		2,354.45	2,354.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of brand new feedsack, 50kg capacity	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/27/2021	N/A	N/A	02/01/2021	02/22/2021	N/A	01/04/2021	02/23/2021	03/05/2021	03/05/2021	04/12/2021	04/12/2021	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	
RTF-071-325N	Procurement of Nylon for ground maintenance	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/28/2021	N/A	N/A	01/28/2021	01/29/2021	N/A	01/04/2021	02/01/2021	02/09/2021	02/09/2021	02/16/2021	02/16/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Prepaid Celicards for Admin staff - 1st & 2nd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	01/29/2021	N/A	N/A	01/29/2021	02/01/2021	N/A	01/04/2021	02/01/2021	02/05/2021	02/05/2021	02/11/2021	02/11/2021	GoP	23,400.00	23,400.00		22,974.00	22,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of tarpaulin	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/02/2021	02/02/2021	GoP	1,225.00	1,225.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of various Dormitory Supplies	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/01/2021	N/A	N/A	02/01/2021	02/05/2021	N/A	01/04/2021	02/08/2021	02/11/2021	02/11/2021	02/23/2021	02/23/2021	GoP	13,500.00	13,500.00		11,370.00	11,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Prepaid Celicards for BDD staff - 1st & 2nd Qtr.	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/01/2021	N/A	N/A	02/01/2021	02/02/2021	N/A	01/04/2021	02/02/2021	02/05/2021	02/05/2021	02/11/2021	02/11/2021	GoP	3,000.00	3,000.00		2,946.00	2,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of tarpaulin for billboard and placards to be used in the experimental field set-up	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/01/2021	N/A	N/A	02/01/2021	02/02/2021	N/A	01/04/2021	02/02/2021	02/11/2021	02/11/2021	03/26/2021	03/26/2021	GoP	1,981.20	1,981.20		1,849.12	1,849.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-322	Procurement of tarpaulin for RiceBIS Phase II FFS Graduation	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	02/02/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Procurement of Air Purifier Necklace (PPE)	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/03/2021	N/A	N/A	02/03/2021	02/10/2021	N/A	01/04/2021	02/11/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	GoP	20,800.00	20,800.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Procurement of Field Supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/03/2021	N/A	N/A	02/03/2021	02/04/2021	N/A	01/04/2021	02/04/2021	02/11/2021	02/11/2021	02/17/2021	02/17/2021	GoP	3,300.00	3,300.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of Plastic Canvass (trapal) & various field supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/03/2021	N/A	N/A	02/03/2021	02/04/2021	N/A	01/04/2021	02/05/2021	02/11/2021	02/11/2021	02/23/2021	02/23/2021	GoP	10,000.00	10,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of Plastic Canvass (trapal) & various field supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/03/2021	N/A	N/A	02/03/2021	02/04/2021	N/A	01/04/2021	02/05/2021	02/15/2021	02/15/2021	02/24/2021	02/24/2021	GoP	4,000.00	4,000.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-212A-002	Procurement of Field Supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/02/2021	N/A	N/A	02/02/2021	02/03/2021	N/A	01/04/2021	02/04/2021	02/11/2021	02/11/2021	02/17/2021	02/17/2021	GoP	1,600.00	1,600.00		1,510.00	1,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Piglets for hog raising production	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/03/2021	N/A	N/A	02/03/2021	03/12/2021	N/A	01/04/2021	03/12/2021	03/17/2021	03/17/2021	03/23/2021	03/23/2021	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		
RTF-022-290B	Procurement of Grease 2 lithium multi-purpose, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/04/2021	N/A	N/A	02/04/2021	02/09/2021	N/A	01/04/2021	02/10/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	GoP	19,475.00	19,475.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of feeds for hog rasing supplies	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/02/2021	N/A	N/A	02/08/2021	02/18/2021	N/A	01/04/2021	02/19/2021	03/04/2021	03/04/2021	03/30/2021	03/30/2021	GoP	74,320.00	74,320.00		66,705.00	66,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of MC Cup Kit, etc. for replacement of worn-out supplies for Nissan Urvan Van: SHJ 807 vehicle and washing machine timer	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/02/2021	02/02/2021	GoP	1,248.00	1,248.00		1,248.00	1,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Snacks: Pre-Procurement, Pre-Bid & Bid Opening re PB AES 21-01-03	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/24/2021	02/24/2021	GoP	2,500.00	2,500.00		2,318.00	2,318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Bearing #6204, etc. supplies for the repair & maintenance of rotavator & Elf truck (SHL 716)	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/04/2021	02/04/2021	GoP	819.00	819.00		743.00	743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Windshield for Isuzu Dmax 2006 Model (SHJ 155)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02/11/2021	N/A	N/A	02/11/2021	02/16/2021	N/A	01/04/2021	02/17/2021	03/02/2021	03/02/2021	03/03/2021	03/03/2021	GoP	14,900.00	14,900.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Catering Services: Meals & Snacks for Admin meeting (Procurement & Finance)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02/15/2021	N/A	N/A	02/15/2021	02/15/2021	N/A	01/04/2021	02/15/2021	02/15/2021	02/15/2021	02/17/2021	02/17/2021	GoP	9,400.00	9,400.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-290B	Procurement of Steel Feather Shaft Key for Agri. Machinary	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/09/2021	02/09/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Catering Services: Meals & Snacks for monthly meeting with seed growers in RiceBIS Phase 1 (Esperanza, ADS)	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/15/2021	N/A	N/A	02/15/2021	02/17/2021	N/A	01/04/2021	02/18/2021	02/26/2021	02/26/2021	06/02/2021	06/02/2021	GoP	36,000.00	36,000.00		35,640.00	35,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Catering Services: Meals & Snacks for monthly meeting for Milled Rice Cluster (Brgy. Duangan, Esperanza, ADS)	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/15/2021	N/A	N/A	02/15/2021	02/16/2021	N/A	01/04/2021	02/16/2021	02/17/2021	02/17/2021	06/18/2021	06/18/2021	GoP	23,680.00	23,680.00		23,520.00	23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-210-000	Catering Services: Meals & Snacks for Seminar-Workshop on Statistical Tools Applied in Agricultural Research	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/15/2021	N/A	N/A	02/15/2021	02/16/2021	N/A	01/04/2021	02/17/2021	02/19/2021	02/19/2021	02/26/2021	02/26/2021	GoP	22,750.00	22,750.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Procurement of printer & IT supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/11/2021	N/A	N/A	02/15/2021	02/24/2021	N/A	01/04/2021	02/26/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	GoP	7,483.91	7,483.91		6,980.00	6,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323/ RTF-022-322	Catering Services: Meals & Snacks for Farmers Group Discussion Meeting of RiceBIS Farmer leaders and MAO staff	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/15/2021	N/A	N/A	02/15/2021	02/22/2021	N/A	01/04/2021	02/23/2021	02/24/2021	02/24/2021	02/26/2021	02/26/2021	GoP	7,500.00	7,500.00		7,375.00	7,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of additional American hito fingerlings	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/15/2021	02/15/2021	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Notarial Services for Annex F & Annex C of BIR form & Documentary Stamp for BIR Annual Report CY 2020	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	01/28/2021	01/28/2021	GoP	210.00	210.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323/ RTF-022-322	Catering Services: Snacks for Farmers in Agroenterprise Monthly Meeting	R&D	No	NP-53.9 - Small Value Procurement	N/A	02/18/2021	N/A	N/A	02/18/2021	02/19/2021	N/A	01/04/2021	02/19/2021	02/19/2021	02/19/2021	03/26/2021	03/26/2021	GoP	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Laptop Charger (Acer) for replacement of damaged laptop charger	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/16/2021	02/16/2021	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		
GAS-010-001	Procurement of Welding Rod for welding repair of revo vehicle	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/17/2021	02/17/2021	GoP	387.00	387.00		387.00	387.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Receipt of Invitation												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-022-324	Procurement of Tarpaulin	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A	01/04/2021	02/22/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	GoP	900.00	900.00		528.00	528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Burial Flower for Former Mayor Cenizа	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/18/2021	02/18/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of Fuel	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/10/2021	02/10/2021	GoP	2,731.00	2,731.00		2,731.00	2,731.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Oil Filter C526, etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/22/2021	02/22/2021	GoP	1,920.00	1,920.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of meal for BDU mass work at seed production area	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/18/2021	02/18/2021	GoP	1,100.00	1,100.00		1,077.90	1,077.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals & Snacks during the visit of PhilRice Architect and staff to PhilRice Agusan to evaluate existing station's project	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/22/2021	02/22/2021	GoP	3,000.00	3,000.00		2,623.00	2,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Catering Services: Meals & Snacks for Additional Farmers Orientation of RiceBIS Phase II in FFS Batch 2	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/03/2021	N/A	N/A	03/03/2021	03/03/2021	N/A	01/04/2021	03/03/2021	03/04/2021	03/04/2021	03/05/2021	03/05/2021	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	
RTF-071-325N	Risograph Printing for Customer Profile & Paglalahad ng Kasiyahan ng Mamimili	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/02/2021	03/02/2021	GoP	700.00	700.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Catering Services: Meals & Snacks for the Virtual Orientation of BAC Members, Secretariat, etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	02/24/2021	N/A	N/A	02/24/2021	02/24/2021	N/A	01/04/2021	02/24/2021	02/24/2021	02/24/2021	02/26/2021	02/26/2021	GoP	9,000.00	9,000.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Authority to use Improvised Plate Number: 1. Ford Ranger 2.2L XLS Engine Number: P4AT2883995 2.Ford Ranger 2.2L XLS Engine Number: P4AT2884287 3. NV350 Urvan 2.5 Engine Number: YD250294528	ADMIN	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/23/2021	02/23/2021	GoP	630.00	630.00		627.18	627.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Meals & Snacks for Pre-Registration Seminar with CDA for RiceBIS Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/10/2021	N/A	N/A	03/15/2021	03/15/2021	N/A	01/04/2021	03/16/2021	03/16/2021	03/16/2021	03/18/2021	03/18/2021	GoP	50,000.00	50,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-001	Procurement of Common Supplies & Equipment not available in DBM PS	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	03/03/2021	03/11/2021	03/11/2021	03/11/2021	03/11/2021	GoP	628.00	628.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Procurement of Common Supplies & Equipment not available in DBM PS	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/03/2021	N/A	N/A	03/03/2021	03/03/2021	N/A	01/04/2021	03/03/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021	GoP	1,634.00	1,634.00		1,030.00	1,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Common Supplies & Equipment not available in DBM PS	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/01/2021	N/A	N/A	03/08/2021	03/08/2021	N/A	01/04/2021	03/08/2021	03/23/2021	03/23/2021	03/24/2021	03/24/2021	GoP	15,890.00	15,890.00		13,251.00	13,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Common Supplies & Equipment not available in DBM PS	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/01/2021	N/A	N/A	03/08/2021	03/08/2021	N/A	01/04/2021	03/08/2021	03/23/2021	03/23/2021	03/26/2021	03/26/2021	GoP	10,240.00	10,240.00		8,045.00	8,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Common Supplies & Equipment not available in DBM PS	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/01/2021	N/A	N/A	03/08/2021	03/08/2021	N/A	01/04/2021	03/08/2021	03/23/2021	03/23/2021	04/21/2021	04/21/2021	GoP	23,834.50	23,834.50		15,975.00	15,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Tire Vulcate, etc.	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	02/22/2021	02/22/2021	GoP	542.50	542.50		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of plastic mesh rectangular tray and various field supplies for vegetable and mushroom production	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/05/2021	N/A	N/A	03/05/2021	03/12/2021	N/A	01/04/2021	03/12/2021	03/23/2021	03/23/2021	03/30/2021	03/30/2021	GoP	3,370.00	3,370.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of plastic mesh rectangular tray and various field supplies for vegetable and mushroom production	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/05/2021	N/A	N/A	03/05/2021	03/12/2021	N/A	01/04/2021	03/12/2021	03/23/2021	03/23/2021	03/30/2021	03/30/2021	GoP	9,525.00	9,525.00		9,363.00	9,363.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000, AND-211-001, GAS-010-001, GAS-007-001	Catering Services: Meals & Snacks for Women's Month Celebration Opening Ceremony, Seminar Series on Magna Carta of Women, etc.	R&D/ ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/04/2021	N/A	N/A	03/04/2021	03/15/2021	N/A	01/04/2021	03/16/2021	03/23/2021	03/23/2021	03/25/2021	03/26/2021	GoP	134,000.00	134,000.00		113,225.00	113,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of various field supplies for vegetable and mushroom production	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/08/2021	N/A	N/A	03/08/2021	03/12/2021	N/A	01/04/2021	03/12/2021	03/25/2021	03/25/2021	04/07/2021	04/07/2021	GoP	32,750.00	32,750.00		30,640.00	30,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of various field supplies for vegetable and mushroom production	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/08/2021	N/A	N/A	03/08/2021	03/12/2021	N/A	01/04/2021	03/12/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	GoP	3,000.00	3,000.00		2,690.00	2,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of construction materials, etc. to be used in mushroom facility	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/08/2021	N/A	N/A	03/08/2021	03/16/2021	N/A	01/04/2021	03/17/2021	03/29/2021	03/29/2021	04/12/2021	04/12/2021	GoP	15,805.00	15,805.00		15,805.00	15,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of Vermi worm for production	R&D	No	Agency to Agency	N/A	03/08/2021	N/A	N/A	03/08/2021	03/25/2021	N/A	01/04/2021	03/26/2021	04/06/2021	04/06/2021	04/13/2021	04/13/2021	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AND-211-003	Procurement of Polyprophylene plastic cellophane, etc. for oyster mushroom production	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/04/2021	N/A	N/A	03/08/2021	03/15/2021	N/A	01/04/2021	03/16/2021	04/06/2021	04/06/2021	04/27/2021	04/27/2021	GoP	81,850.00	81,850.00		72,060.00	72,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000, AND-211-001, GAS-010-001, GAS-007-001	Procurement of Token for Women's Month Celebration, etc.	R&D/ ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/18/2021	N/A	N/A	03/18/2021	03/19/2021	N/A	01/04/2021	N/A	N/A	N/A	03/23/2021	03/23/2021	GoP	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Common Supplies & Equipment not available in DBM PS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/04/2021	N/A	N/A	03/08/2021	03/09/2021	N/A	01/04/2021	03/09/2021	03/30/2021	03/30/2021	04/06/2021	04/06/2021	GoP	9,280.00	9,280.00		8,570.00	8,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Common Supplies & Equipment not available in DBM PS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/04/2021	N/A	N/A	03/08/2021	03/09/2021	N/A	01/04/2021	03/09/2021	03/17/2021	03/17/2021	03/24/2021	03/24/2021	GoP	87,500.00	87,500.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Common Supplies & Equipment not available in DBM PS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/04/2021	N/A	N/A	03/08/2021	03/09/2021	N/A	01/04/2021	03/09/2021	03/30/2021	03/30/2021	04/06/2021	04/06/2021	GoP	55,810.00	55,810.00		44,995.00	44,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Common Supplies & Equipment not available in DBM PS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/04/2021	N/A	N/A	03/08/2021	03/09/2021	N/A	01/04/2021	03/09/2021	03/23/2021	03/23/2021	04/06/2021	04/06/2021	GoP	38,267.00	38,267.00		32,150.00	32,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Catering Services: Meals & Snacks during COA Exit Conference	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/05/2021	N/A	N/A	03/05/2021	03/05/2021	N/A	01/04/2021	03/05/2021	03/05/2021	03/05/2021	03/08/2021	03/08/2021	GoP	7,800.00	7,800.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of electrical supplies, etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/09/2021	03/09/2021	GoP	3,000.00	3,000.00		2,799.75	2,799.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Windshield Tint for Isuzu DMAX Vehicle (SHJ 155)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/08/2021	N/A	N/A	03/08/2021	03/10/2021	N/A	01/04/2021	03/10/2021	03/17/2021	03/17/2021	03/22/2021	03/22/2021	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		
GAS-010-001	Procurement of Tarpaulin for Fire Prevention Month	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	03/10/2021	03/23/2021	03/23/2021	03/23/2021	03/23/2021	GoP	720.00	720.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-305.Y2	Procurement of Fuel for the travel of RCM staff to Region 12	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/04/2021	03/04/2021	GoP	2,770.00	2,770.00		2,770.00	2,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
various R&D codes	Procurement of Prepaid Cellcards for R&D staff - 1st & 2nd Qtr.	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/11/2021	N/A	N/A	03/11/2021	03/12/2021	N/A	01/04/2021	03/12/2021	04/06/2021	04/06/2021	04/20/2021	04/21/2021	GoP	41,100.00	41,100.00		40,515.00	40,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-212B-002	Procurement of Common Supplies & Equipment not available in DBM PS	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/11/2021	N/A	N/A	03/11/2021	03/15/2021	N/A	01/04/2021	03/16/2021	03/30/2021	03/30/2021	04/06/2021	04/06/2021	GoP	4,010.00	4,010.00		4,008.00	4,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-212A-001	Repair of Laptop	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/16/2021	03/16/2021	GoP	3,500.00	3,500.00		1,455.00	1,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-290B	Procurement of Common Supplies & Equipment not available in DBM PS	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/17/2021	N/A	N/A	03/17/2021	03/18/2021	N/A	01/04/2021	03/18/2021	03/30/2021	03/30/2021	04/06/2021	04/07/2021	GoP	5,107.00	5,107.00		4,963.00	4,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Building Signage (Administration Building)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/17/2021	N/A	N/A	03/17/2021	03/18/2021	N/A	01/04/2021	03/18/2021	03/30/2021	03/30/2021	04/15/2021	04/15/2021	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Common Supplies & Equipment not available in DBM PS	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/17/2021	N/A	N/A	03/17/2021	03/31/2021	N/A	01/04/2021	04/05/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GoP	5,310.00	5,310.00		4,636.00	4,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Check-up and repair for 1 unit printer, include labor & materials (DCP-TH10W (Brother)	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/24/2021	N/A	N/A	03/24/2021	03/25/2021	N/A	01/04/2021	03/26/2021	04/06/2021	04/06/2021	04/12/2021	04/12/2021	GoP	2,000.00	2,000.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322/ RTF-022-323	Multicab Rental to fetch and ferry RiceBIS farmers for Pre-Registration Seminar with CDA	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/16/2021	N/A	N/A	03/16/2021	03/16/2021	N/A	01/04/2021	03/16/2021	03/16/2021	03/16/2021	03/18/2021	03/18/2021	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		
RTF-022-322	Multicab Rental to fetch and ferry RiceBIS farmers for Farmwalk at Palay Sikatan in Brgy. Sanghan, Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/18/2021	N/A	N/A	03/18/2021	03/18/2021	N/A	01/04/2021	03/19/2021	03/22/2021	03/22/2021	03/25/2021	03/25/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Air Cleaner Element, etc. for Isuzu Dmax (SHJ 155), Toyota Revo (SHE 282), Ford Ranger 2.2 (131208) - replacement of damage parts of vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/17/2021	N/A	N/A	03/17/2021	03/18/2021	N/A	01/04/2021	03/18/2021	03/30/2021	03/30/2021	04/22/2021	04/22/2021	GoP	19,900.00	19,900.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ASD-213-000	Procurement of Fuel during flood damage assessment in Agusan del Sur and Surigao del Sur	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/03/2021	03/03/2021	GoP	505.35	505.35		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of Tarpaulin for the Pre-Registration Seminar with CDA for RiceBIS Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/16/2021	03/16/2021	GoP	270.00	270.00		216.00	216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Spray Paint, etc.	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/12/2021	03/12/2021	GoP	795.00	795.00		743.00	743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-005	Supply of Labor and Materials for the Repair of Storage Room at Seed Warehouse	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/18/2021	N/A	N/A	03/23/2021	04/08/2021	N/A	01/04/2021	04/29/2021	04/30/2021	04/30/2021	05/25/2021	05/25/2021	GoP	125,744.06	125,744.06		124,100.32	124,100.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-290B	Catering Services: Meals & Snacks for PhilRice Agusan R4D 1st Qtr Reporting	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/24/2021	N/A	N/A	03/24/2021	03/25/2021	N/A	01/04/2021	03/26/2021	04/05/2021	04/05/2021	04/07/2021	04/07/2021	GoP	15,950.00	15,950.00		15,225.00	15,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-071-325N	Cable Box to be used in Hostel Facility	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/23/2021	03/23/2021	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	N/A	
AND-211-005	Catering Services: Meals & Snacks for the consultative meeting with Surigao del Norte major rice stakeholders at PAO, Surigao City	R&D	No	NP-53.9 - Small Value Procurement	N/A	03/24/2021	N/A	N/A	03/24/2021	03/25/2021	N/A	01/04/2021	03/26/2021	03/29/2021	03/29/2021	03/30/2021	03/30/2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Angle Bar for replacement of worn-out angle valve at men's CR faucet (Admin Building)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/23/2021	03/23/2021	GoP	150.00	150.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various Rubber Stamp: Certified Photocopy from Original, Name with Designation & Received By	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/05/2021	04/05/2021	GoP	2,620.00	2,620.00		2,620.00	2,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks during SSS Orientation	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/29/2021	03/29/2021	GoP	600.00	600.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Aircon Servicing and Cleaning (includes labor & materials) for Isuzu Pick-up SJL 477 vehicle	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	04/05/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks during the Pre-Bid Conference (April 5) & Bid Opening (April 19) re PB AES 21-01-04	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/19/2021	04/19/2021	GoP	2,000.00	2,000.00		1,845.00	1,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Emission/Smoke Test of Toyota Revo - SHE 282 for vehicle registration	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/04/2021	05/04/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of LPG (refill), various fish, spices & ingredients during PhilRice Negros staff visit	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/08/2021	04/08/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Vehicle Insurance for Isuzu Dmax (SHJ 155), Mitsubishi Cargo Truck (SDF 604), Toyota Hilux Pickup (SFC763)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/20/2021	04/20/2021	GoP	11,343.24	11,343.24		11,343.24	11,343.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Aircon Compressor for Nissan Urvan Van (SHJ 807)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/15/2021	N/A	N/A	04/15/2021	04/16/2021	N/A	01/04/2021	04/16/2021	04/29/2021	04/29/2021	05/11/2021	05/11/2021	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	N/A	
GAS-010-001	Procurement of Battery Charger for vehicle and various motorpool supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/19/2021	N/A	N/A	04/19/2021	04/29/2021	N/A	01/04/2021	04/30/2021	05/06/2021	05/06/2021	05/06/2021	05/06/2021	GoP	5,000.00	5,000.00		2,775.00	2,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Battery Charger for vehicle and various motorpool supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/19/2021	N/A	N/A	04/19/2021	04/29/2021	N/A	01/04/2021	04/30/2021	05/06/2021	05/06/2021	05/18/2021	05/19/2021	GoP	6,500.00	6,500.00		5,380.00	5,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of Rubber Band (heat resistance) for mushroom production	R&D	No	NP-53.9 - Small Value Procurement	N/A	04/19/2021	N/A	N/A	04/19/2021	04/23/2021	N/A	01/04/2021	04/26/2021	05/03/2021	05/03/2021	05/18/2021	05/18/2021	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	
GAS-010-001	Renewal of Vehicle Registration for Toyota Revo - SHE 282	ADMIN	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/04/2021	05/04/2021	GoP	3,419.06	3,419.06		3,419.06	3,419.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Vehicle Registration for Isuzu Dmax - SHJ 155	ADMIN	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/04/2021	05/04/2021	GoP	2,699.06	2,699.06		2,699.06	2,699.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Emission/Smoke Test for Isuzu Dmax - SHJ 155	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/04/2021	05/04/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Tarpaulin for Cooperative Pre-registration Seminar (PRS) for RiceBIS Project (Esperanza, ADS)	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	04/19/2021	04/22/2021	04/22/2021	04/22/2021	04/22/2021	GoP	270.00	270.00		216.00	216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement og Airconditioner & Printer for motorpool use	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/19/2021	N/A	N/A	04/19/2021	04/29/2021	N/A	01/04/2021	04/30/2021	05/06/2021	05/06/2021	05/06/2021	05/06/2021	GoP	14,950.00	14,950.00		14,529.00	14,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks during MANCOM Meeting	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/19/2021	04/19/2021	GoP	1,000.00	1,000.00		734.00	734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Hand Tractor, Pallet Truck, Floating Tiller (Mudboat)	BDD	No	NP-53.9 - Small Value Procurement	N/A	04/16/2021	N/A	N/A	04/21/2021	05/05/2021	N/A	01/04/2021	05/07/2021	05/25/2021	05/25/2021	05/11/2021	06/11/2021	GoP	210,000.00		210,000.00	201,400.00		201,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tubeless Tire Vulcate for Nissan Urvan Van 2.5 with Plate Number 131201 (Candy Van)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/26/2021	04/26/2021	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of LPG Set (double burner stove with tank)	R&D	No	NP-53.9 - Small Value Procurement	N/A	04/30/2021	N/A	N/A	04/30/2021	05/04/2021	N/A	01/04/2021	05/05/2021	05/18/2021	05/18/2021	05/25/2021	05/25/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of field supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	04/30/2021	N/A	N/A	04/30/2021	05/03/2021	N/A	01/04/2021	05/04/2021	05/14/2021	05/14/2021	05/18/2021	05/18/2021	GoP	8,000.00	8,000.00		6,065.00	6,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement Barrel/Drum	R&D	No	NP-53.9 - Small Value Procurement	N/A	04/28/2021	N/A	N/A	04/30/2021	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/10/2021	06/10/2021	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	N/A	
AND-211-003	Procurement of Snack for follow-up meeting with Bukid-bukid Farmers Association (BUFA)	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/29/2021	04/29/2021	GoP	3,000.00	3,000.00		865.00	865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-071-325N	Procurement of Emergency Light to be used at Hostel facility	BDD	No	NP-53.9 - Small Value Procurement	N/A	04/29/2021	N/A	N/A	05/03/2021	05/04/2021	N/A	01/04/2021	05/04/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021	GoP	15,200.00	15,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of meal & snacks for Rice Seed Information System vitual training - Part 3	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/14/2021	04/14/2021	GoP	800.00	800.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Welding Services for Pipeline Elbow, etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/29/2021	04/29/2021	GoP	1,380.00	1,380.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of Agricultural Inputs	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/05/2021	N/A	N/A	05/05/2021	05/10/2021	N/A	01/04/2021	05/11/2021	05/20/2021	05/20/2021	05/20/2021	05/21/2021	GoP	6,000.00	6,000.00		1,130.00	1,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Meals & Snacks for RiceBIS Expansion Batch 2 - FFS Graduation	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/05/2021	N/A	N/A	05/05/2021	05/06/2021	N/A	01/04/2021	05/05/2021	05/11/2021	05/11/2021	05/19/2021	05/19/2021	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	N/A	
RTF-071-325N	Procurement of Teks Screw, etc. for seed production supplies & snacks of laborers	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/14/2021	04/14/2021	GoP	975.00	975.00		749.00	749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Photocopier Consumable (Fuji Xerox DocuCentre 52100)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05/05/2021	N/A	N/A	05/05/2021	05/06/2021	N/A	01/04/2021	05/06/2021	05/14/2021	05/14/2021	05/17/2021	05/17/2021	GoP	12,900.00	12,900.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Catering Services: Meals & Snacks for 2021 Pre-Midyear Review of the Branch Station's Research Projects	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/04/2021	N/A	N/A	05/04/2021	05/05/2021	N/A	01/04/2021	05/05/2021	05/05/2021	05/05/2021	05/06/2021	05/06/2021	GoP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of various office supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/05/2021	N/A	N/A	05/05/2021	05/07/2021	N/A	01/04/2021	05/10/2021	05/14/2021	05/14/2021	05/18/2021	05/18/2021	GoP	9,800.00	9,800.00		5,824.00	5,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Tarpaulin for RiceBIS Expansion Batch 2 - FFS Graduation	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/11/2021	05/11/2021	GoP	1,280.00	1,280.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of various field supplies for establishment of 4 Techno-Demo Rice Farms in Surigao del Norte for 2021 Wet Cropping Season	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/06/2021	N/A	N/A	05/10/2021	05/31/2021	N/A	01/04/2021	06/01/2021	06/17/2021	06/17/2021	06/28/2021	06/28/2021	GoP	3,500.00	3,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of various field supplies for establishment of 4 Techno-Demo Rice Farms in Surigao del Norte for 2021 Wet Cropping Season	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/06/2021	N/A	N/A	05/10/2021	05/31/2021	N/A	01/04/2021	06/01/2021	06/17/2021	06/17/2021	06/18/2021	06/18/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of various field supplies for establishment of 4 Techno-Demo Rice Farms in Surigao del Norte for 2021 Wet Cropping Season	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/06/2021	N/A	N/A	05/10/2021	05/31/2021	N/A	01/04/2021	06/01/2021	06/16/2021	06/16/2021	06/17/2021	06/17/2021	GoP	7,900.00	7,900.00		6,780.00	6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various materials & supplies for Sanggaguray contest	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/05/2021	05/05/2021	GoP	2,000.00	2,000.00		687.00	687.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Agricultural Inputs for Techno-PUSH study in SDN	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/07/2021	N/A	N/A	05/11/2021	05/12/2021	N/A	01/04/2021	05/13/2021	06/04/2021	06/04/2021	06/07/2021	06/07/2021	GoP	75,900.00	75,900.00		70,719.00	70,719.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Brown Sugar & Milk for Snacks during Pre-Bid Conference re PR AES 21-02-05	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/07/2021	05/07/2021	GoP	120.00	120.00		104.00	104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Repair of BDU Official Mobile Phone	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/24/2021	05/24/2021	GoP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of inner tube #26, etc. for the repair of farm machinery & other equipment including tire vulcate for Elf Truck (SHL 716)	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/29/2021	04/29/2021	GoP	795.00	795.00		710.00	710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fan Belt A 35, Aircon Refrigerant Oil for Nissan Urvan Van (SHJ 807) Aircon Compressor	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/12/2021	05/12/2021	GoP	400.00	400.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, RTF-022-322.Y2	Catering Services: Meals & Snacks for the partidpants of Site Working Group Meeting for RiceBIS Phase 2	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/17/2021	N/A	N/A	05/17/2021	05/18/2021	N/A	01/04/2021	05/19/2021	05/24/2021	05/24/2021	05/27/2021	05/27/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Catering Services: Meals & Snacks for 2 webinars entitled "Ang Sistemang PalayCheck at Financial Literacy"	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/17/2021	N/A	N/A	05/17/2021	05/18/2021	N/A	01/04/2021	05/18/2021	05/19/2021	05/19/2021	05/20/2021	05/20/2021	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	
AND-211-003	Catering Services: Meals & Snacks for Training on Mushroom Production for 2021 (1st Batch)	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/17/2021	N/A	N/A	05/17/2021	05/18/2021	N/A	01/04/2021	05/18/2021	05/25/2021	05/25/2021	06/04/2021	06/04/2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Agricultural Inputs tfor RiceBIS Expansion Batch 3, FFS (WS 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/14/2021	N/A	N/A	05/18/2021	05/20/2021	N/A	01/04/2021	05/21/2021	06/04/2021	06/04/2021	06/14/2021	06/14/2021	GoP	158,600.00	158,600.00		146,400.00	146,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for each Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-323	Procurement of field supplies for RiceBIS Expansion Batch 3 FFS Learning Sites (WS 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/17/2021	N/A	N/A	05/17/2021	05/19/2021	N/A	01/04/2021	05/20/2021	05/26/2021	05/26/2021	06/02/2021	06/02/2021	GoP	4,950.00	4,950.00		2,780.00	2,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various R&D Funds	Catering Services: Meals & Snacks for webinar entitled "Philippine Rice Industry Brigfer"	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/19/2021	N/A	N/A	05/19/2021	05/20/2021	N/A	01/04/2021	05/21/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Catering Services: Meals & Snacks during Technical Inspection of items for disposal together with COA and Disposal Committee	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05/24/2021	N/A	N/A	05/24/2021	05/24/2021	N/A	01/04/2021	05/24/2021	05/24/2021	05/24/2021	05/25/2021	05/25/2021	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	
RTF-022-307.Y3	Procurement of Surgical Mask & Laminating Pouches	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/25/2021	N/A	N/A	05/27/2021	06/02/2021	N/A	01/04/2021	05/03/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021	GoP	1,750.00	1,750.00		1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of field supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/31/2021	06/07/2021	N/A	01/04/2021	05/08/2021	06/25/2021	06/25/2021	06/28/2021	05/28/2021	GoP	2,329.28	2,329.28		2,329.00	2,329.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Trolly	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/18/2021	05/18/2021	GoP	2,000.00	2,000.00		1,546.00	1,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of brandnew feed sacks, etc. for 3rd Qtr. MAYT Research Study	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/31/2021	06/10/2021	N/A	01/04/2021	05/11/2021	06/24/2021	06/24/2021	06/28/2021	06/28/2021	GoP	9,900.00	9,900.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, RTF-022-323	Procurement of Tarpaulin & Token for Site Working Group Meeting for RiceBIS Phase 2	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/20/2021	N/A	N/A	05/20/2021	05/24/2021	N/A	01/04/2021	05/25/2021	05/25/2021	05/25/2021	05/26/2021	05/26/2021	GoP	6,105.00	6,105.00		4,884.00	4,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of various office supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/31/2021	06/02/2021	N/A	01/04/2021	06/03/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021	GoP	11,990.00	11,990.00		5,985.25	5,985.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of snacks, etc. used during seed production operations and equipment maintenance	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/27/2021	05/27/2021	GoP	1,125.00	1,125.00		954.00	954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks for the Pre-Bid & Bid Opening re PB AES 21-02-06	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/08/2021	06/08/2021	GoP	2,000.00	2,000.00		1,457.00	1,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement of various office supplies for RiceBIS Phase 2 FFS Batch 3	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/31/2021	06/02/2021	N/A	01/04/2021	06/03/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021	GoP	12,000.00	12,000.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Field Supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/03/2021	06/03/2021	GoP	1,770.00	1,770.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Vehicle Registration of Isuzu Truck SHL 716 & Emission/Smoke Test	ADMIN	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/17/2021	06/17/2021	GoP	3,369.06	3,369.06		3,369.06	3,369.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fan Belt B-33 for repair and maintenance of seed cleaner	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/25/2021	05/25/2021	GoP	540.00	540.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Milling Services for research borders & low germination seeds	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/28/2021	06/10/2021	N/A	01/04/2021	06/11/2021	06/18/2021	06/18/2021	06/21/2021	06/21/2021	GoP	3,451.00	3,451.00		3,248.00	3,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Prepaid Cellcards for BDD staff - 3rd & 4th Qtr.	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/28/2021	N/A	N/A	05/28/2021	05/31/2021	N/A	01/04/2021	05/31/2021	06/04/2021	06/04/2021	06/17/2021	06/17/2021	GoP	8,400.00	8,400.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Brake Fluid, Rubber Cup, etc. for Isuzu Elf (SHL 716), Fan Belt with groove for Toyota Revo (SHE 262)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/25/2021	05/25/2021	GoP	1,570.00	1,570.00		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Cable Box alignment with labor charges, Bolt 3/8 x 1/2, etc. used in hostel facility and maintenance of mechanical dryer	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/14/2021	06/14/2021	GoP	740.00	740.00		518.00	518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Prepaid Cellcards for Admin staff - 3rd & 4th Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05/31/2021	N/A	N/A	06/02/2021	06/03/2021	N/A	01/04/2021	06/04/2021	06/17/2021	06/17/2021	06/28/2021	06/28/2021	GoP	23,400.00	23,400.00		22,974.00	22,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of plastic mesh rectangular tray & various field supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/02/2021	N/A	N/A	06/04/2021	06/08/2021	N/A	01/04/2021	06/09/2021	06/17/2021	06/17/2021	06/28/2021	06/28/2021	GoP	1,550.00	1,550.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of Raincoat, Feed sacks, etc. for NCT-Hybrid Research study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/02/2021	N/A	N/A	06/04/2021	06/08/2021	N/A	01/04/2021	06/09/2021	06/17/2021	06/17/2021	06/18/2021	06/18/2021	GoP	3,850.00	3,850.00		3,445.00	3,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of Surgical Mask & other office supplies	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/02/2021	N/A	N/A	06/04/2021	06/08/2021	N/A	01/04/2021	06/09/2021	06/25/2021	06/25/2021	06/28/2021	06/28/2021	GoP	4,890.00	4,890.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of field supplies for NCT-Hybrid Research study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/04/2021	N/A	N/A	06/08/2021	06/14/2021	N/A	01/04/2021	06/15/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	GoP	621.85	621.85		316.00	316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of field supplies for NCT-Hybrid Research study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/04/2021	N/A	N/A	06/08/2021	06/14/2021	N/A	01/04/2021	06/15/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021	GoP	1,840.00	1,840.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Procurement of Snacks for Farmers during RCM Interview in Panganay-an and Amoslog, Placer, SDN	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/07/2021	06/07/2021	GoP	3,000.00	3,000.00		1,351.00	1,351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Receipt of Invitation							Date of Notice of Award	Date of Contract Signing	Date of Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325N	Procurement of Parabolic Tent	BDD	No	NP-53.9 - Small Value Procurement	N/A	06/09/2021	N/A	N/A	06/11/2021	06/14/2021	N/A	01/04/2021	06/14/2021	06/14/2021	06/14/2021	06/21/2021	06/21/2021	GoP	40,000.00		40,000.00	39,000.00		39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of IT supplies (UPS Battery)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/08/2021	N/A	N/A	06/10/2021	06/11/2021	N/A	01/04/2021	06/11/2021	06/22/2021	06/22/2021	06/22/2021	06/22/2021	GoP	18,000.00	18,000.00		14,160.00	14,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Vehicle Rental Services for the transportation of facilitators and operators to Surigao City for transplanting of varieties for the techno demo farm in Brgy. San Roque	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/08/2021	N/A	N/A	06/09/2021	06/09/2021	N/A	01/04/2021	06/09/2021	06/09/2021	06/09/2021	06/11/2021	06/11/2021	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	
AND-211-006	Elf Rental Services for the transportation of mechanical transplanter and production inputs to Surigao City for transplanting of varieties for the techno demo farm in Brgy. San Roque	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/08/2021	N/A	N/A	06/09/2021	06/09/2021	N/A	01/04/2021	06/09/2021	06/09/2021	06/09/2021	06/11/2021	06/11/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of meals & snacks for Rice Seed Information System Virtual Training Series - Part 4	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/10/2021	06/10/2021	GoP	1,200.00	1,200.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, 322.Y2	Elf Rental Services to deliver fertilizers and chemicals of RiceBIS Cebadbaran farmers	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/11/2021	06/11/2021	GoP	5,000.00	5,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Common Supplies & Equipment (CSE) - 3rd Qtr	ADMIN/ R&D	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/18/2021	06/18/2021	GoP	6,335.71	6,335.71		6,335.71	6,335.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Paint Brush, Pillow Block for the repair & maintenance of mechanical dryer	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/14/2021	06/14/2021	GoP	2,170.00	2,170.00		2,060.00	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procureemnt of various supplies for office disinfection and replacement of worn-out brake shoe (Isuzu Dmax/ SJL 477)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/14/2021	06/14/2021	GoP	2,590.00	2,590.00		2,382.00	2,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Epoxy A & B 1/8, etc. to be used in the repair of leakage pipes (training building)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/17/2021	06/17/2021	GoP	191.00	191.00		191.00	191.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of motorpool supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/23/2021	06/23/2021	GoP	465.00	465.00		456.50	456.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Notarial Services for SALN attachments	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/23/2021	06/23/2021	GoP	510.00	510.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Postpaid Plan Subscription of Branch Director & GASS Coordinator covering the period January - May 2021	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	12,433.46	12,433.46		12,433.46	12,433.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Electricity covering the period January - May 2021	R&D/ ADMIN/ BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	359,784.33	359,784.33		359,784.33	359,784.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Internet Subscription covering the period January - June 2021	R&D/ ADMIN/ BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	43,946.00	43,946.00		43,946.00	43,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Postage & Delivery covering the period January - April 2021	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	4,265.00	4,265.00		4,265.00	4,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities - Agusan																						4,996,532.71										
Total Contract Price of Procurement Activites Conducted - Agusan																						4,481,503.76										
Total Savings (Total Alloted Budget - Total Contract Price) - Agusan																						515,028.95										

COMPLETED PROCUREMENT ACTIVITIES - CMU																																	
RTF-071-325Q	Repair and maintenance of 1 unit Kubota Tractor L3608	BDD	NO	Small Value Procurement	N/A	1/19/2021	N/A	N/A	1/19/2021	1/20/2021	N/A	1/4/2021	1/20/2021	1/20/2021	1/20/2021	2/17/2021	2/17/2021	GoP	16,000.00	16,000.00	-	15,776.00	15,776.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for 7,715kg various seeds produced on WS 2020	BDD	NO	Small Value Procurement	N/A	1/12/2021	N/A	N/A	1/12/2021	1/14/2021	N/A	1/4/2021	1/14/2021	1/14/2021	1/14/2021	2/18/2021	2/18/2021	GoP	9,500.00	9,500.00	-	9,025.00	9,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supplies for maintenance of warehouse, mechanical dryers, and seed processing roofs	BDD	NO	Small Value Procurement	N/A	1/12/2021	N/A	N/A	1/25/2021	1/26/2021	N/A	1/4/2021	1/26/2021	1/26/2021	1/26/2021	2/17/2021	2/17/2021	GoP	7,280.00	7,280.00	-	7,280.00	7,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Prepaid Celcards for the 1st quarter of 2021	BDD	NO	Small Value Procurement	N/A	1/25/2021	N/A	N/A	1/26/2021	1/27/2021	N/A	1/4/2021	1/27/2021	1/27/2021	1/27/2021	2/17/2021	2/17/2021	GoP	7,500.00	7,500.00	-	6,966.00	6,966.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of IT supplies outside DBM for the 1st quarter of 2021	BDD	NO	Small Value Procurement	N/A	1/25/2021	N/A	N/A	1/27/2021	1/27/2021	N/A	1/4/2021	1/28/2021	1/28/2021	1/28/2021	2/1/2021	2/1/2021	GoP	10,650.00	10,650.00	-	5,664.00	5,664.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Drugs and Medicines for 2021	BDD	NO	Small Value Procurement	N/A	1/21/2021	N/A	N/A	1/26/2021	1/28/2021	N/A	1/4/2021	1/28/2021	1/28/2021	1/28/2021	3/11/2021	3/11/2021	GoP	14,750.00	14,750.00	-	14,310.00	14,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Office Supplies for 1st quarter of 2021 at DBM	BDD	NO	Agency to Agency	N/A	1/25/2021	N/A	N/A	1/26/2021	N/A	N/A	1/4/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	GoP	1,200.00	1,200.00	-	1,038.96	1,038.96	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Janitorial Supplies for 1st quarter of 2021 at DBM	BDD	NO	Agency to Agency	N/A	1/25/2021	N/A	N/A	1/26/2021	N/A	N/A	1/4/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	GoP	2,452.00	2,452.00	-	2,125.38	2,125.38	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Janitorial Supplies for 1st quarter of 2021 at DBM	BDD	NO	Small Value Procurement	N/A	1/27/2021	N/A	N/A	1/28/2021	N/A	N/A	1/4/2021	2/4/2021	2/4/2021	2/4/2021	2/15/2021	2/15/2021	GoP	4,700.00	4,700.00	-	4,620.00	4,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Janitorial Supplies for 1st quarter of 2021 at DBM	BDD	NO	Small Value Procurement	N/A	1/27/2021	N/A	N/A	1/28/2021	N/A	N/A	1/4/2021	2/4/2021	2/4/2021	2/4/2021	3/9/2021	3/9/2021	GoP	32,205.80	32,205.80	-	9,278.00	9,278.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																5/26/2021	5/26/2021	GoP				7,902.50	7,902.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																2/11/2021	2/11/2021	GoP				2,575.00	2,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325Q	Milling fee for 7,314kg of various commercial and half-filled grains of WS2020 and low-germ seeds of WS20218 & WS2019	BDD	NO	Small Value Procurement	N/A	2/4/2021	N/A	N/A	2/4/2021	2/5/2021	N/A	1/4/2021	2/5/2021	2/5/2021	2/5/2021	2/11/2021	2/11/2021	GoP	12,000.00	12,000.00	-	10,380.00	10,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Tarpaulin and signages for DS2020 cropping season	BDD	NO	Small Value Procurement	N/A	12/7/2020	N/A	N/A	12/7/2020	12/7/2020	N/A	1/4/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021	GoP	1,200.00	1,200.00	-	1,128.00	1,128.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Materials for fabrication of 20 wooden pallet and canopy extension	BDD	NO	Small Value Procurement	N/A	2/16/2021	N/A	N/A	2/18/2021	2/19/2021	N/A	1/4/2021	2/19/2021	2/19/2021	2/19/2021	2/23/2021	2/23/2021	GoP	16,000.00	16,000.00	-	2,740.00	2,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supplies for bagging of fresh harvest seeds for DS 2021	BDD	NO	Agency to agency Small Value Procurement	N/A	1/29/2021	N/A	N/A	2/18/2021	2/19/2021	N/A	1/4/2021	2/19/2021 2/22/2021	2/19/2021 2/22/2021	2/19/2021 2/22/2021	3/11/2021 3/15/2021	3/11/2021 3/15/2021	GoP GoP	49,200.00	49,200.00	-	12,800.00 36,400.00	12,800.00 36,400.00	- -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
RTF-071-325Q	Tarpaulin Printing for National Women's Month Celebration	BDD	NO	Small Value Procurement	N/A	3/1/2021	N/A	N/A	3/1/2021	N/A	N/A	1/4/2021	2/22/2021 3/1/2021	2/22/2021 3/1/2021	2/22/2021 3/1/2021	3/2/2021 3/2/2021	3/2/2021 3/2/2021	GoP GoP	900.00	900.00	-	7,800.00 864.00	7,800.00 864.00	- -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
RTF-071-325Q	Supplies for post harvest for DS 2021	BDD	NO	Small Value Procurement	N/A	2/19/2021	N/A	N/A	2/28/2021	3/1/2021	3/1/2021	1/4/2021	3/1/2021	3/1/2021	3/1/2021	3/2/2024	3/2/2021	GoP	40,000.00	40,000.00	-	31,655.00	31,655.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and Maintenance of 1 unit Kovico engine (package)	BDD	NO	Small Value Procurement	N/A	3/3/2021	N/A	N/A	3/8/2021	3/9/2021	N/A	1/4/2021	3/9/2021	3/9/2021	3/9/2021	4/20/2021	4/20/2021	GoP	15,000.00	15,000.00	-	14,120.00	14,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and Maintenance of 1 unit Hand Tractor for DS 2021 (peckage)	BDD	NO	Small Value Procurement	N/A	2/22/2021	N/A	N/A	2/23/2021	N/A	N/A	1/4/2021	2/23/2021	2/23/2021	2/23/2021	3/11/2021	3/11/2021	GoP	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for 4,676.50 kg various low-germ seeds of WS2019	BDD	NO	Small Value Procurement	N/A	3/24/2021	N/A	N/A	3/24/2021	3/24/2021	N/A	1/4/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	GoP	6,500.00	6,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Prepaid Callcards for the 2nd quarter used to answer/call clients	BDD	NO	Small Value Procurement	N/A	3/25/2021	N/A	N/A	4/5/2021	4/5/2021	N/A	1/4/2021	4/5/2021	4/8/2021	4/8/2021	5/3/2021	5/3/2021	GoP	7,500.00	7,500.00	-	6,996.00	6,996.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Container for WS2021 MOET set-up	BDD	NO	Small Value Procurement	N/A	4/13/2021	N/A	N/A	4/18/2021	4/19/2021	N/A	1/4/2021	4/19/2021	4/19/2021	4/19/2021	4/21/2021	4/21/2021	GoP	12,000.00	12,000.00	-	10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Materials for repair and maintenance of 5 units of Kubota-RK80 turtle tiller for WS2021 crop establishment	BDD	NO	Small Value Procurement	N/A	4/13/2021	N/A	N/A	4/21/2021	4/21/2021	N/A	1/4/2021	4/21/2021	4/21/2021	4/21/2021	4/23/2021	4/23/2021	GoP	40,875.00	40,875.00	-	16,020.00	16,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of 2 units of grass cutter used for ground maintenance	BDD	NO	Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	1/4/2021	4/26/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	GoP	15,000.00	15,000.00		13,780.00	13,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and maintenance for the spare parts of Kubota RK60	BDD	NO	Small Value Procurement	N/A	4/13/2021	N/A	N/A	4/21/2021	4/21/2021	N/A	1/4/2021	4/21/2021	4/21/2021	4/21/2021	4/29/2021	4/29/2021	GoP	40,000.00	40,000.00	-	21,700.00	21,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling fee for6,823kg NSIC RC 222 low-germ seeds of WS2019	BDD	NO	Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	1/4/2021	4/22/2021	4/22/2021	4/22/2021	4/22/2021	4/22/2021	GoP	12,000.00	12,000.00	-	11,600.00	11,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of disinfectant supplies	BDD	NO	Small Value Procurement	N/A	4/22/2021	N/A	N/A	5/6/2021	5/6/2021	N/A	1/4/2021	5/6/2021	5/7/2021	5/7/2021	5/21/2021	5/21/2021	GoP	8,850.00	8,850.00	-	6,169.20	6,169.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Printer repair and cleaning	BDD	NO	Small Value Procurement	N/A	5/7/2021	N/A	N/A	5/7/2021	N/A	N/A	1/4/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	GoP	500.00	500.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Field Supplies for WS2021	BDD	NO	Small Value Procurement	N/A	4/28/2021	N/A	N/A	5/10/2021	5/10/2021	N/A	1/4/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	GoP	23,000.00	23,000.00	-	21,750.00	21,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supply and delivery of agri-inputs for WS2021 cropping season	BDD	NO	Public Bidding	N/A	4/29/2021	5/7/2021	5/19/2021	5/19/2021	5/19/2021	5/20/2021	5/21/2021	5/21/2021	6/1/2021	5/31/2021	6/25/2021	6/25/2021	GoP	1,778,260.00	1,778,260.00	-	1,724,143.50	1,724,143.50	-	Narlito D Culao	04/29/2021	05/07/2021	05/19/2021	05/19/2021	05/19/2021	06/25/2021	
GAS-006-005	Supply and Maintenance for track shoe replacement of Kubota DC70 Combine Harvester	CORP	NO	Small Value Procurement	N/A	3/31/2021	N/A	N/A	3/31/2021	4/5/2021	N/A	1/4/2021	4/5/2021	4/5/2021	4/5/2021	4/6/2021	4/6/2021	GoP	125,000.00	125,000.00	-	122,000.00	122,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Supply and Maintenance for drive gear assembly of Kubota L3608 Tractor	CORP	NO	Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/30/2021	5/3/2021	N/A	1/4/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	GoP	39,740.00	39,740.00	-	38,526.12	38,526.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Labor and Materials for periodic repair of Isuzu NKR (SHL 164)	CORP	NO	Small Value Procurement	N/A	4/29/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	1/4/2021	4/29/2021	4/29/2021	4/29/2021	5/3/2021	5/3/2021	GoP	49,690.00	49,690.00	-	43,803.00	43,803.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Supply and delivery for Assembly Tie Rod of Kubota DC70 Combine	CORP	NO	Small Value Procurement	N/A	5/11/2021	N/A	N/A	5/17/2021	5/17/2021	N/A	1/4/2021	5/17/2021	5/18/2021 5/18/2021	5/18/2021 5/18/2021	5/18/2021 5/18/2021	5/18/2021 5/18/2021	GoP GoP	22,400.00	22,400.00	-	9,212.40 11,600.00	9,212.40 11,600.00	- -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
RTF-071-325Q	Reimbursment of various suppliers incurred for the period of February 17, 2021 to March 1, 2021	BDD	NO	Small Value Procurement	N/A	2/17/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	3/9/2021	GoP	3,410.00	3,410.00	-	3,410.00	3,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Reimbursment for various suppliers incurred for the period of March 8-19, 2021	BDD	NO	Small Value Procurement	N/A	3/8/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	3/26/2021	GoP	4,398.35	4,398.35	-	4,398.35	4,398.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Reimbursment for various suppliers incurred for the peiod of March 23-26, 2021	BDD	NO	Small Value Procurement	N/A	3/23/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	4/15/2021	GoP	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Reimbursment for various suppliers incurred for the peiod of April to May, 2021	BDD	NO	Small Value Procurement	N/A	4/13/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	5/31/2021	GoP	6,055.00	6,055.00	-	6,055.00	6,055.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Reimbusrtment for Fidelity Bond for Dionrll C. Nola	BDD	NO	Small Value Procurement	N/A	3/23/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	N/A	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
RTF-071-325Q	Room accommodation and meals expense for the period of February 17, 2021 to March 22, 2021	BDD	NO	Agency to agency	N/A	2/17/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	4/21/2021	GoP	26,640.00	26,640.00	-	26,640.00	26,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snacks for the 1st quarter reporting	BDD	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	5/31/2021	GoP	1,265.00	1,265.00	-	1,265.00	1,265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snacks for the visit of PhilRice Agusan	BDD	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	5/31/2021	GoP	1,220.00	1,220.00	-	1,220.00	1,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Postage and deliveries for the month of March 2021	BDD	NO	Small Value Procurement	N/A	3/25/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	4/21/2021	GoP	215.00	215.00	-	215.00	215.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Postage and deliveries for the month of February 2021	BDD	NO	Small Value Procurement	N/A	2/6/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	3/29/2021	GoP	350.00	350.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-071-325Q	Postage and deliveries for the month of January 2021	BDD	NO	Small Value Procurement	N/A	2/6/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	2/16/2021	GoP	4,244.00	4,244.00	-	4,244.00	4,244.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Postage and deliveries for the month of April 2021	BDD	NO	Small Value Procurement	N/A	4/14/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	5/31/2021	GoP	215.00	215.00	-	215.00	215.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Delivery fee for the rice seed sample for re-testing at Philrice CES	BDD	NO	Small Value Procurement	N/A	4/27/2021	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	5/31/2021	GoP	4,884.00	4,884.00	-	4,884.00	4,884.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Electricity bill for the Month of January 2021	BDD	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	N/A	GoP	22,262.72	22,262.72	-	22,262.72	22,262.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Electricity bill for the Month of February 2021	BDD	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	N/A	GoP	24,431.00	24,431.00	-	24,431.00	24,431.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Electricity bill for the Month of March 2021	BDD	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	N/A	GoP	26,918.93	26,918.93	-	26,918.93	26,918.93	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Electricity bill for the Month of April 2021	BDD	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	N/A	GoP	26,118.81	26,118.81	-	26,118.81	26,118.81	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Water bill for the month of January 2021	BDD	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	N/A	GoP	5,236.00	5,236.00	-	5,236.00	5,236.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Water bill for the months of February to April 2021	BDD	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	N/A	N/A	N/A	GoP	7,544.00	7,544.00	-	7,544.00	7,544.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities - CMU																				**2,601,810.61**													
Total Contract Price of Procurement Activites Conducted - CMU																							**2,448,455.87**									
Total Savings (Total Alloted Budget - Total Contract Price) - CMU																							**153,354.74**									
ON-GOING PROCUREMENT ACTIVITIES - AGUSAN																																
GAS-010-001	Road Concreting from Research Building to Guesthouse at PhilRice Agusan	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/16/2021	N/A	N/A	03/22/2021	04/05/2021	N/A	04/12/2021	04/26/2021	05/27/2021	05/28/2021			GoP	891,650.00		891,650.00	814,467.88		814,467.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Re-installation of engine (New Holland Ford Tractor TT55) with machine works	BDD	No	NP-53.9 - Small Value Procurement	N/A	04/12/2021	N/A	N/A	04/12/2021	04/14/2021	N/A	01/04/2021	04/15/2021	04/29/2021	04/29/2021			GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Laboratory Carts & Emergency Safety Fire Blanket	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/31/2021	06/08/2021	N/A	01/04/2021	06/09/2021	06/17/2021	06/17/2021			GoP	9,133.00	9,133.00		7,620.00	7,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of Agricultural Inputs for 3rd Qtr. MAYT Research Study	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/31/2021	06/10/2021	N/A	01/04/2021	06/11/2021					GoP	22,252.67	22,252.67		22,240.00	22,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Calibration of Injection Pump (including labor chargers) for the New Holland Ford Tractor TT55	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/28/2021	06/02/2021	N/A	01/04/2021	06/03/2021					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	N/A	
RBS-217-000	Procurement of Agricultural Inputs for RiceBIS	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/26/2021	N/A	N/A	05/31/2021	06/10/2021	N/A	01/04/2021	06/11/2021	06/21/2021	06/21/2021			GoP	96,200.00	96,200.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement of Agricultural Inputs for RiceBIS Phase 2	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/26/2021	N/A	N/A	05/31/2021	06/10/2021	N/A	01/04/2021	06/11/2021	06/21/2021	06/21/2021			GoP	59,956.88	59,956.88		56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of Agricultural Inputs for NCT-Hybrid Research study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/02/2021	N/A	N/A	06/04/2021	06/10/2021	N/A	01/04/2021	06/11/2021					GoP	12,000.00	12,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of various vegetable seeds	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/04/2021	N/A	N/A	06/08/2021	06/11/2021	N/A	01/04/2021	06/14/2021					GoP	19,975.00	19,975.00		19,830.00	19,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various R&D Funds	Procurement of Prepaid Cellcards for R&D staff - 3rd & 4th Qtr.	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/04/2021	N/A	N/A	06/08/2021	06/09/2021	N/A	01/04/2021	06/09/2021					GoP	45,600.00	45,600.00		44,940.00	44,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, RTF-022-322.Y2, RTF-022-323	Catering Services: Snacks (Packed) for Farmer's In AgroEnterprise Meeting under RiceBIS Phase 2 and Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/08/2021	N/A	N/A	06/14/2021	06/14/2021	N/A	01/04/2021	06/14/2021	06/15/2021	06/15/2021			GoP	79,500.00	79,500.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, RTF-022-322.Y2	Procurement of Snacks (Packed) for Project Briefing and Orientation of RiceBIS Phase 2 Batch 3 FFS Implementation at Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/08/2021	N/A	N/A	06/10/2021	06/11/2021	N/A	01/04/2021	06/11/2021	06/14/2021	06/14/2021			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	
RTF-022-323	Catering Services: Snacks for Farmers Orientation Meeting of RiceBIS Expansion Site Batch 3 FFS at Buenavista, ADN	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/09/2021	N/A	N/A	06/11/2021	06/14/2021	N/A	01/04/2021	06/14/2021	06/17/2021	06/17/2021			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	N/A	
RTF-022-323, 322, 322.Y2	Catering Services: Meals & Snacks during monitoring survey and data processing of RiceBIS Phase II and Expansion (DS 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/10/2021	N/A	N/A	06/14/2021	06/14/2021	N/A	01/04/2021	06/14/2021	06/15/2021	06/15/2021			GoP	78,400.00	78,400.00		70,300.00	70,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323, 322, 322.Y2	Procurement of Token (RiceBIS Advocacy Mug)	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/10/2021	N/A	N/A	06/14/2021	06/15/2021	N/A	01/04/2021	06/15/2021					GoP	49,400.00	49,400.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322, 322.Y2	Catering Services: Meals & Snacks for Meeting with DTI Negosyo Center Cabadbaran City and City Cooperative Development Office of Cabadbaran for RiceBIS AgroEnterprise	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/08/2021	N/A	N/A	06/10/2021	06/11/2021	N/A	01/04/2021	06/11/2021	06/11/2021	06/11/2021			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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AND-210-000	Procurement of Furniture (L-Table)	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/10/2021	N/A	N/A	06/14/2021	06/15/2021	N/A	01/04/2021	06/15/2021					GoP	12,000.00	12,000.00		10,632.00	10,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Token (RiceBIS Advocacy T-Shirt) for the respondents, etc. of the monitoring survey and data processing of RiceBIS Rice Farm Production for WS 2020	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/10/2021	N/A	N/A	06/14/2021	06/18/2021	N/A	01/04/2021	06/21/2021					GoP	22,000.00	22,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of field supplies for RiceBIS Expansion Batch 3 FFS Learning Sites and Technology Demonstration for WS2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/15/2021	N/A	N/A	06/17/2021	06/18/2021	N/A	01/04/2021	06/21/2021					GoP	15,500.00	15,500.00		11,625.00	11,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of field supplies for RiceBIS Phase II FFS Learning Sites and Technology Demonstration for WS2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/15/2021	N/A	N/A	06/17/2021	06/18/2021	N/A	01/04/2021	06/21/2021					GoP	17,000.00	17,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of CSE not available in DBM PS - 3rd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/22/2021	06/24/2021	N/A	01/04/2021	06/25/2021					GoP	4,520.00	4,520.00		3,289.75	3,289.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of CSE not available in DBM PS - 3rd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/22/2021	06/24/2021	N/A	01/04/2021	06/25/2021					GoP	40,000.00	40,000.00		28,990.00	28,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of CSE not available in DBM PS - 3rd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/22/2021	06/24/2021	N/A	01/04/2021	06/25/2021					GoP	8,287.00	8,287.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of CSE not available in DBM PS - 3rd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/22/2021	06/24/2021	N/A	01/04/2021	06/25/2021					GoP	5,200.00	5,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3/Y2	Procurement of various field supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	06/25/2021	N/A	01/04/2021	06/28/2021					GoP	6,500.00	6,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3/Y2	Procurement of various field supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	06/25/2021	N/A	01/04/2021	06/28/2021					GoP	7,200.00	7,200.00		6,138.00	6,138.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3/Y2	Procurement of various field supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	06/25/2021	N/A	01/04/2021	06/28/2021					GoP	7,480.00	7,480.00		5,010.00	5,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3/Y2	Procurement of Printer Consumables & IT Supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/25/2021	06/28/2021	N/A	01/04/2021	06/28/2021					GoP	45,221.50	45,221.50		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3/Y2	Procurement of Printer Consumables & IT Supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/25/2021	06/28/2021	N/A	01/04/2021	06/28/2021					GoP	16,500.00	16,500.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of CSE not available in DBM-PS - 3rd Qtr.	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	01/04/2021	06/29/2021					GoP	4,900.50	4,900.50		4,075.00	4,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of IT Supplies for MAYT study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	01/04/2021	06/29/2021					GoP	5,263.64	5,263.64		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities - Aguean																				**1,698,140.10**											
ON-GOING PROCUREMENT ACTIVITIES - CMU																															
Total Alloted Budget of On-going Procurement Activities - CMU																				-											

Prepared by:

ADELAIDA B. GIRAY
BAC Secretariat

Recommended for Approval by:

JASMIN J. REYES
BAC Chairperson

APPROVED:

CAESAR JOVENTINO M. TADO
Head of the Procuring Entity

ANNEX B

PhilRice Batac Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
BIN-213-001	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	01/04/2021	01/04/2021	1/31/2021	1/31/2021	GOP	2,745.01	2,745.01		2,745.01	2,745.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Projects (Corpo)	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	01/04/2021	01/04/2021	1/31/2021	1/31/2021	GOP	18,106.95	18,106.95		18,106.95	18,106.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of fuel, oil and lubricants for 1st semester of 2021	BDD	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	01/04/2021	01/04/2021	1/31/2021	1/31/2021	GOP	6,774.90	6,774.90		6,774.90	6,774.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of fuel, oil and lubricants for 1st semester of 2021	BDD	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	01/04/2021	01/04/2021	1/31/2021	1/31/2021	GOP	4,139.75	4,139.75		4,139.75	4,139.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-210-000	Procurement of food/meals for the 1st Management Meeting on January 11, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/08/2021	01/08/2021	N/A	01/08/2021	1/8/2021	01/11/2021	01/11/2021	1/11/2021	1/11/2021	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	
RTF-022-322/RBS-211-000	Procurement of food/meals during the Webinar: Fundamentals of Cooperatives Part II on January 29, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	01/28/2021	01/28/2021	1/28/2021	1/28/2021	GOP	3,450.00	3,450.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/ RBS-211-000	Procurement of food/meals during the Webinar: Fundamentals of Cooperatives Part I on January 22, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	01/22/2021	01/22/2021	1/22/2021	1/22/2021	GOP	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-210-000	Procurement of food/meals for the BPCR Meeting January 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2021	01/26/2021	01/26/2021	1/26/2021	1/26/2021	GOP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of IT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/08/2021	01/08/2021	N/A	01/28/2021	2/10/2021	02/11/2021	02/11/2021	2/16/2021	2/16/2021	GOP	26,000.00	26,000.00		25,998.00	25,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O (BDD Income)	Procurement of supplies, materials and prizes for the 22nd PhilRice Batac Anniversary.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2021	2/12/2021	02/15/2021	02/15/2021	2/22/2021	2/22/2021	GOP	5,750.00	5,750.00		5,433.00	5,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of sanitation and disinfection materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2021	2/15/2021	02/16/2021	02/16/2021	2/18/2021	2/18/2021	GOP	15,000.00	15,000.00		9,036.00	9,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of harvested palay seeds from private lots within the experimental area at the back of the station, WS 2020	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2021	2/5/2021	02/08/2021	02/08/2021	1/8/2021	1/8/2021	GOP	17,837.40	17,837.40		17,837.40	17,837.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of Harvested palay seeds from private lots within the experimental area at the back of the station, WS 2020	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2021	2/5/2021	02/08/2021	02/08/2021	1/8/2021	1/8/2021	GOP	12,604.00	12,604.00		12,604.00	12,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals for the Online Opening Conference (internal Audit) on January 14, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2021	01/14/2021	01/14/2021	1/14/2021	1/14/2021	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	
BIN-211-000	Procurement of food/meals during the inception meeting on Learn rice, farm Wise project on January 11, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2021	01/11/2021	01/11/2021	1/11/2021	1/11/2021	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	
BIN-210-000	Procurement of additional RAM for laptop with property No. 223-01-02-19	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/25/2021	02/26/2021	02/26/2021	3/1/2021	3/1/2021	GOP	2,000.00	2,000.00		1,575.00	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of sanitation and disinfection materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2021	02/16/2021	02/16/2021	3/24/2021	3/24/2021	GOP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of uncommon supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	03/03/2021	03/03/2021	3/9/2021	3/9/2021	GOP	2,940.00	2,940.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals during the interview of plantilla position in PhilRice Batac on January 18, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2021	01/18/2021	01/18/2021	1/18/2021	1/18/2021	GOP	1,000.00	1,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of uniform to be used for the upcoming 22nd PhilRice Batac Founding Anniversary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2021	1/28/2021	01/29/2021	01/28/2021	2/4/2021	2/4/2021	GOP	49,500.00	49,500.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of fuel, oil and lubricants for 1st semester of 2021	Admin	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	01/29/2021	01/29/2021	2/28/2021	2/28/2021	GOP	12,201.10	12,201.10		12,201.10	12,201.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-071-325O1	Procurement of meals and Snacks for the Anniversary Celebration on February 8, 10 & 11, 2021 and Retirement Program of Branch Director on February 19, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/02/2021	N/A	N/A	02/05/2021	02/05/2021	N/A	02/05/2021	2/5/2021	02/08/2021	02/08/2021	2/19/2021	2/19/2021	GOP	122,000.00	122,000.00		103,460.00	103,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Projects (Corpo)	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	01/29/2021	01/29/2021	2/28/2021	2/28/2021	GOP	8,825.21	8,825.21		8,825.21	8,825.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	01/29/2021	01/29/2021	2/28/2021	2/28/2021	GOP	6,448.40	6,448.40		6,448.40	6,448.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of food/meals during the 22nd Founding Anniversary (Closing Program) on February 23, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2021	02/23/2021	02/23/2021	2/23/2021	2/23/2021	GOP	4,950.00	4,950.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of food/meals during the 2021 target meeting and planning with the OIC BDD coordinator on March 02,2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021	03/02/2021	03/02/2021	3/2/2021	3/2/2021	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals during the 1st GASS Sector meeting on February 16, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	02/16/2021	02/16/2021	2/16/2021	2/16/2021	GOP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals during the webinar on Mentoring and coaching on the online submission of mandatory reports 02/05/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	02/04/2021	02/04/2021	2/5/2021	2/5/2021	GOP	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-210-002	Procurement of food/meals during the General cleaning at the station on February 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/25/2021	02/26/2021	02/26/2021	2/26/2021	2/26/2021	GOP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals during the conduct od the 1st session of FBS batch 1 and 5th session of FFS batch2 for RiceBIS in Banna, Ilocos Norte dtaed January 26, 27, and 31, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/26/2021	01/25/2021	N/A	01/25/2021	1/25/2021	01/26/2021	01/26/2021	1/31/2021	1/31/2021	GOP	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of various common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/09/2021	3/23/2021	03/24/2021	03/24/2021	5/4/2021	5/4/2021	GOP	53,180.00	53,180.00		6,814.00	6,814.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of various common office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	03/24/2021	03/24/2021	3/24/2021	3/24/2021	GOP	100.00	100.00		85.00	85.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance of service vehicle SDX, Pajero	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2021	03/08/2021	03/08/2021	3/10/2021	3/10/2021	GOP	3,880.00	3,880.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/RBS-211-000	Procurement of food/meals during the emergency meeting with Rayuray farmers Agriculture Cooperative on 02/01/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	02/01/2021	02/01/2021	2/1/2021	2/1/2021	GOP	4,500.00	4,500.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals during the conduct of RiceBIS Virtual meeting dated January 25, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	01/25/2021	01/25/2021	1/27/2021	1/27/2021	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	
RiceBIS project	Procurement of food/meals during the conduct of the Farm Business School batch 1 9with 25 sessions) for RiceBIS in Banna, Ilocos Norte, every Tuesday and Wednesday of the week, starting from February 23 to May 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2021	N/A	N/A	02/22/2021	02/22/2021	N/A	02/22/2021	2/22/2021	02/23/2021	02/23/2021	6/17/2021	6/17/2021	GOP	126,000.00	126,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Projects (TRUST)	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	02/01/2021	02/01/2021	2/28/2021	3/3/2021	GOP	28,606.94	28,606.94		28,606.94	28,606.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of battery and fuel pump of Holland Tractor	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/16/2021	02/16/2021	N/A	02/16/2021	3/25/2021	03/26/2021	03/26/2021	4/6/2021	4/6/2021	GOP	9,700.00	9,700.00		5,720.00	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-000	Procurement of various uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/01/2021	02/01/2021	N/A	02/01/2021	3/25/2021	03/26/2021	03/26/2021	3/29/2021	3/29/2021	GOP	5,000.00	5,000.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals during the meeting with the Gunglo Leaders of Zanjera Sto Niño de tabtabagan Association and the Officers of the zanjera Sto Niño Agriculture Cooperative together with the MMSU CBEA Financial Advisory and Technical Services Key Personnel in Banna, Ilocos Norte Dated March 2, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2021	03/01/2021	N/A	03/01/2021	3/1/2021	03/02/2021	03/02/2021	3/2/2021	3/2/2021	GOP	33,000.00	33,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of various common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	3/26/2021	03/29/2021	03/29/2021	3/31/2021	3/31/2021	GOP	2,925.00	2,925.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of various common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	3/26/2021	03/29/2021	03/29/2021	4/12/2021	4/12/2021	GOP	36,485.00	36,485.00		23,992.00	23,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of various common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	3/26/2021	03/29/2021	03/29/2021	4/20/2021	4/20/2021	GOP	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of various common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	3/26/2021	03/29/2021	03/29/2021	05/21/2021	05/21/2021	GOP	47,845.00	47,845.00		47,518.00	47,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of various common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	3/26/2021	03/29/2021	03/29/2021	4/16/2021	4/16/2021	GOP	25,560.00	25,560.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RiceBIS Project	Procurement of food/meals during the conduct of the 6th session of FFS batch 2 for RiceBIS in Banna, Ilocos Norte dated February 2,3,4 & 7, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/01/2021	02/01/2021	N/A	02/01/2021	2/1/2021	02/02/2021	02/02/2021	2/7/2021	2/7/2021	GOP	24,900.00	24,900.00		15,420.00	15,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RiceBIS Project	Procurement of food/meals during the conduct of Briefing for the Zanjera Sto Niño Agriculture Cooperative together with te CDA Region I in Banna, Ilocos Norte dated February 17, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/16/2021	02/16/2021	N/A	02/16/2021	2/16/2021	02/17/2021	02/17/2021	2/17/2021	2/23/2021	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		
Various Projects (Corpo)	Procurement of food/meals for the meeting with the Deputy Director of Development on February 18, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	02/18/2021	02/18/2021	2/18/2021	2/18/2021	GOP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of food/meals during the meeting with Rayuray Farmers Agriculture Cooperative on 02/04/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2021	02/03/2021	N/A	02/03/2021	2/3/2021	02/04/2021	02/04/2021	2/4/2021	2/5/2021	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		
SMT-212-000	Procurement of various common IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	03/30/2021	03/30/2021	N/A	03/30/2021	4/6/2021	04/07/2021	04/07/2021	4/7/2021	4/7/2021	GOP	3,680.00	3,680.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-000	Procurement of various common IT supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	4/6/2021	04/07/2021	04/07/2021	4/7/2021	4/7/2021	GOP	48,385.00	48,385.00		48,345.00	48,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-000	Procurement of various common IT supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	4/6/2021	04/07/2021	04/07/2021	5/3/2021	5/3/2021	GOP	5,600.00	5,600.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-000	Procurement of various common IT supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	4/6/2021	04/07/2021	04/07/2021	5/4/2021	5/4/2021	GOP	9,500.00	9,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-000	Procurement of various common IT supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	4/6/2021	04/07/2021	04/07/2021	05/17/2021	05/17/2021	GOP	3,700.00	3,700.00		2,210.00	2,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of food/meals during the webinar for Audit Committee and Planning with Rayuray Farmers Agriculture Cooperative on 03/26/2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/25/2021	03/25/2021	N/A	03/25/2021	3/25/2021	03/26/2021	03/26/2021	3/26/2021	3/26/2021	GOP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RiceBIS Project	Procurement of food/meals during the conduct of Webinar on Governance and Management (Part I) of Cooperatives dated February 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/25/2021	02/25/2021	N/A	02/25/2021	2/25/2021	02/26/2021	02/26/2021	2/26/2021	2/26/2021	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		
GAS-010-002	Repairs and maintenace for service vehicle SGK 735, Fuego	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	03/01/2021	03/01/2021	3/2/2021	3/2/2021	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		
RTF-050-284A	Procurement of food/meals for the Mass Work on March 26, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/25/2021	03/25/2021	N/A	03/25/2021	3/25/2021	03/26/2021	03/26/2021	3/26/2021	3/26/2021	GOP	19,750.00	19,750.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Procurement of food/meals for the panel interview of 3 job vacancies of branch (Accountant I, SRS II and Admin Aide-Driver) on March 29, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	03/29/2021	03/29/2021	3/29/2021	4/13/2021	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-000	Procurement of various common IT supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/08/2021	02/09/2021	N/A	02/09/2021	4/9/2021	04/12/2021	04/12/2021	4/14/2021	4/14/2021	GOP	36,970.00	36,970.00		26,150.00	26,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BIN-211-002	Procurement of IT equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	03/03/2021	03/09/2021	N/A	03/09/2021	4/9/2021	04/12/2021	04/12/2021	5/10/2021	5/10/2021	GOP	52,700.00	52,700.00		41,997.00	41,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BIN-211-002	Procurement of IT equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2021	N/A	N/A	03/03/2021	03/09/2021	N/A	03/09/2021	4/9/2021	04/12/2021	04/12/2021	5/3/2021	5/3/2021	GOP	24,000.00	24,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325O	Procurement of souvenir for the 22nd Founding Anniversary of Philrice Batac	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	04/08/2021	4/12/2021	04/13/2021	04/13/2021	4/13/2021	4/13/2021	GOP	27,370.00	27,370.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various R&D Projects (TRUST)	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	03/01/2021	03/01/2021	4/5/2021	4/5/2021	GOP	28,661.98	28,661.98		28,661.98	28,661.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325O	Procurement of uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	4/12/2021	04/13/2021	04/13/2021	4/21/2021	4/21/2021	GOP	10,200.00	10,200.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Procurement of food/meals during the courtesy call of the officer In-Charge with the Auditors on March 10, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	03/10/2021	03/10/2021	3/10/2021	3/10/2021	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	Procurement of construction materials to be used in the improvement of test site to seed storage of the HIZR project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	N/A	04/07/2021	4/12/2021	04/13/2021	04/13/2021	4/15/2021	4/15/2021	GOP	11,100.00	11,100.00		11,030.00	11,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	Procurement of construction materials to be used in the improvement of test site to seed storage of the HIZR project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	N/A	04/07/2021	4/12/2021	04/13/2021	04/13/2021	1/28/2021	1/28/2021	GOP	7,610.00	7,610.00		7,540.00	7,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	Procurement of construction materials to be used in the improvement of test site to seed storage of the HIZR project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	N/A	04/07/2021	4/12/2021	04/13/2021	04/13/2021	4/22/2021	4/22/2021	GOP	13,050.00	13,050.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	Procurement of construction materials to be used in the improvement of test site to seed storage of the HIZR project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	N/A	04/07/2021	4/12/2021	04/13/2021	04/13/2021	5/4/2021	5/4/2021	GOP	14,060.00	14,060.00		14,060.00	14,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RTF-071-325O	Procurement of uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	4/12/2021	04/13/2021	04/13/2021	4/26/2021	4/26/2021	GOP	31,200.00	31,200.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals during the weekly meeting of RiceBIS group dated March 2, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2021	03/02/2021	03/02/2021	3/2/2021	3/2/2021	GOP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Project	Procurement of food/meals for the 1st quarter R&D reporting on March 4&5, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/03/2021	03/03/2021	N/A	03/03/2021	3/3/2021	03/04/2021	03/04/2021	3/5/2021	3/5/2021	GOP	18,750.00	18,750.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS project	Procurement of food/meals during the conduct of last session of FFS batch2 for Rice BIS in Banna, IlocosNorte dated February 16-18, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	N/A	02/15/2021	2/15/2021	02/16/2021	02/16/2021	2/17/2021	2/17/2021	GOP	11,250.00	11,250.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of fuel, oil and lubricants for 1st semester of 2021	BDD	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2021	03/01/2021	03/01/2021	4/5/2021	4/5/2021	GOP	20,236.96	20,236.96		20,236.96	20,236.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D projects (Corporate Fund)	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2021	03/01/2021	03/01/2021	4/5/2021	4/5/2021	GOP	11,887.96	11,887.96		11,887.96	11,887.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of fuel, oil and lubricants for 1st semester of 2021	Admin	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2021	03/01/2021	03/01/2021	4/5/2021	4/5/2021	GOP	8,570.95	8,570.95		8,570.95	8,570.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS project	Procurement of food/meals during the conduct of the 7th session of FFS batch2 for RiceBIS in Banna, Ilocos norte dated February 9,10 & 11, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/08/2021	02/08/2021	N/A	02/08/2021	2/5/2021	02/08/2021	02/08/2021	2/10/2021	2/10/2021	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	
RTF-022-322	Procurement of various construction materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	N/A	04/22/2021	4/29/2021	04/30/2021	04/30/2021	5/4/2021	5/4/2021	GOP	1,900.00	1,900.00		1,775.00	1,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294A	Procurement of food/meals during the RCEF-RESP Training Targes for 2021 on January 25, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	01/25/2021	01/25/2021	1/25/2021	1/25/2021	GOP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance for service vehicle SCU 895	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	04/14/2021	04/14/2021	4/14/2021	4/14/2021	GOP	1,280.00	1,280.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001/BIN-211-002/BIN-211/BIN-213-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2020	03/18/2020	N/A	03/18/2020	4/13/2021	04/14/2021	04/14/2021	06/16/2021	06/16/2021	GOP	32,300.00	32,300.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-022	Procurement of food/meals during IMS Audit and visit of PhilRice Managemetn on February 17-19, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/16/2021	02/16/2021	N/A	02/16/2021	2/18/2021	02/17/2021	02/17/2021	2/19/2021	2/19/2021	GOP	10,350.00	10,350.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals for the conduct of Webinar on Bookeeping for Cooperatives dated March 5 & 12, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	N/A	03/04/2021	3/4/2021	03/05/2021	03/05/2021	3/12/2021	3/12/2021	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	
SMT-212-000	Procurement of agricultural equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	04/14/2021	04/14/2021	4/22/2021	4/22/2021	GOP	4,000.00	4,000.00		1,333.00	1,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	04/14/2021	04/14/2021	4/21/2021	4/21/2021	GOP	2,250.00	2,250.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	N/A	04/05/2021	4/13/2021	04/14/2021	04/14/2021	4/26/2021	4/26/2021	GOP	5,530.00	5,530.00		3,830.00	3,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	04/06/2021	04/06/2021	N/A	04/06/2021	4/13/2021	04/14/2021	04/14/2021	4/20/2021	4/20/2021	GOP	3,600.00	3,600.00		3,312.00	3,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001/BIN-211-002/BIN-211/BIN-213-001	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	04/15/2021	04/15/2021	4/21/2021	4/21/2021	GOP	2,000.00	2,000.00		1,310.00	1,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	4/14/2021	04/15/2021	04/15/2021	4/21/2021	4/21/2021	GOP	3,300.00	3,300.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Project (Corporate Fund)	Procurement of food/meals during workshop in updating the BPCR and Risk Assessment in the station on march 01, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/06/2021	21-03-024	N/A	02/06/2021	2/26/2021	03/01/2021	03/01/2021	3/1/2021	3/1/2021	GOP	6,250.00	6,250.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement of food/meals during PRISM Virtual meeting with Regional Focal Person on January 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GOP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals during the market survey of Farmers in Banna sated March 30 and 31, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/28/2021	03/29/2021	N/A	03/29/2021	3/29/2021	03/30/2021	03/30/2021	3/31/2021	3/31/2021	GOP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Project (Corporate Fund)	Procurement of food/meals for the regional Food Summit on April 7&8, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	04/06/2021	04/06/2021	4/8/2021	4/8/2021	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	
RTF-071-325O	Procurement of common IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	04/13/2021	04/13/2021	N/A	04/13/2021	4/14/2021	04/15/2021	04/15/2021	4/15/2021	4/15/2021	GOP	29,800.00	29,800.00		27,980.00	27,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of common IT supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/09/2021	4/14/2021	04/15/2021	04/15/2021	06/08/2021	06/08/2021	GOP	39,970.00	39,970.00		29,781.00	29,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294A	Procurement of food/meals during the management Meeting dated April 5, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	GOP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of frost sticker for glass panel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2021	04/19/2021	04/19/2021	05/25/2021	05/25/2021	GOP	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of string bags	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2021	02/15/2021	02/15/2021	2/18/2021	2/18/2021	GOP	2,200.00	2,200.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/09/2021	4/19/2021	04/20/2021	04/20/2021	05/31/2021	05/31/2021	GOP	32,116.00	32,116.00		31,116.00	31,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/09/2021	4/19/2021	04/20/2021	04/20/2021	4/25/2021	4/26/2021	GOP	6,667.00	6,667.00		9,810.00	9,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-008-000	Purchase of common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/09/2021	4/14/2021	04/15/2021	04/15/2021	5/25/2021	6/25/2021	GOP	8,767.50	8,767.50		14,270.00	14,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/09/2021	4/14/2021	04/15/2021	04/15/2021	4/19/2021	4/19/2021	GOP	4,990.00	4,990.00		2,948.75	2,948.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/09/2021	4/15/2021	04/16/2021	04/16/2021	06/10/2021	06/10/2021	GOP	21,550.00	21,550.00		11,915.00	11,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001/BIN-211-002/BIN-211/BIN-213-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	4/20/2021	04/21/2021	04/21/2021	4/26/2021	4/26/2021	GOP	5,700.00	5,700.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals during the scheduled webinar on FMIS Key User Training - Refresher and Updates 2021 and Monthly Meeting of the Finance Unit on March 24, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	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	
BIN-210-000	Procurement of food/meals during the revision of BPCR (R&D Part) on March 25, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance for the service vehicle SHJ 634	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2021	04/14/2021	04/14/2021	4/14/2021	4/14/2021	GOP	1,090.00	1,090.00		986.00	986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	N/A	04/15/2021	4/20/2021	04/21/2021	04/21/2021	04/23/2021	04/23/2021	GOP	2,950.00	2,950.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/15/2021	04/15/2021	N/A	04/15/2021	4/20/2021	04/21/2021	04/21/2021	04/19/2021	04/19/2021	GOP	5,400.00	5,400.00		4,945.00	4,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001	Procurement of agricultural materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	4/21/2021	04/22/2021	04/22/2021	5/11/2021	5/11/2021	GOP	12,000.00	12,000.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of IT equipment	BDD	NO	Shopping	N/A	03/26/2021	N/A	N/A	04/08/2021	04/08/2021	N/A	04/08/2021	4/22/2021	04/23/2021	04/23/2021	4/29/2021	4/29/2021	GOP	75,000.00	75,000.00		63,085.00	63,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of IT equipment	BDD	NO	Shopping	N/A	03/26/2021	N/A	N/A	04/08/2021	04/08/2021	N/A	04/08/2021	4/22/2021	04/23/2021	04/23/2021	5/10/2021	5/10/2021	GOP	20,000.00	20,000.00		18,995.00	18,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Seed testing and analysis of seeds produced for WS 2021	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2021	01/11/2021	01/11/2021	01/11/2021	01/11/2021	GOP	4,602.60	4,602.60		4,602.60	4,602.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals for the Audit of 2020 paid vouchers on March 10, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	03/10/2021	03/10/2021	03/10/2021	03/10/2021	GOP	2,800.00	2,800.00		1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals during the Values re-Orientation Seminar of rayuray Farmers agriculture Cooperative on 04/12/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	N/A	04/08/2021	4/9/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	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	
RiceBIS project	Procurement of food/meals during the briefing with the development Bank of the Philippines together with Zanjera Sto Nino Agriculture Cooperative dated April 06, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	N/A	04/05/2021	4/5/2021	04/08/2021	04/08/2021	04/06/2021	04/06/2021	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	
RTF-022-322	Procurement of Personal Protective Equipment (PPE)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/20/2021	04/20/2021	N/A	04/20/2021	4/26/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021	GOP	8,500.00	8,500.00		6,425.00	6,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the Meeting with Rayuray Farmers Agriculture Cooperative on 04/05/2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	N/A	04/05/2021	3/31/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	GOP	5,000.00	5,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-210-000	Procurement of food/meals for the meeting with MMSU cares on 04/20/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	04/20/2021	04/20/2021	04/20/2021	04/20/2021	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of various agriculutural materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	N/A	04/22/2021	4/28/2021	04/29/2021	04/29/2021	05/03/2021	05/03/2021	GOP	3,750.00	3,750.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of various agriculutural materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	N/A	04/22/2021	4/28/2021	04/29/2021	04/29/2021	04/30/2021	04/30/2021	GOP	6,200.00	6,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of laboratory equipment - 1 unit grain moisture meter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/13/2021	04/13/2021	N/A	04/13/2021	4/28/2021	04/29/2021	04/29/2021	5/20/2021	5/20/2021	GOP	40,000.00	40,000.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-25O1	Procurement of various construction materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	4/28/2021	04/29/2021	04/29/2021	04/30/2021	04/30/2021	GOP	9,900.00	9,900.00		3,515.00	3,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-25O1	Procurement of various construction materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	4/28/2021	04/29/2021	04/29/2021	5/5/2021	5/5/2021	GOP	4,695.00	4,695.00		2,695.00	2,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of supplies and materials of the project for 2021 1st sem	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	N/A	04/22/2021	4/28/2021	04/29/2021	04/29/2021	04/30/2021	04/30/2021	GOP	2,400.00	2,400.00		2,290.00	2,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance for service vehicle SCU 865	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GOP	4,000.00	4,000.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of materials for the repainting oand concreting of parking space.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	N/A	04/28/2021	5/3/2021	05/04/2021	05/04/2021	05/06/2021	05/06/2021	GOP	42,047.25	42,047.25		26,300.00	26,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Installation of split type aircon at the office of R&D Coordinator	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/27/2021	04/27/2021	N/A	04/27/2021	5/3/2021	05/04/2021	05/04/2021	05/18/2021	05/18/2021	GOP	18,500.00	18,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the meeting of RiceBIS Batac Team with the incoming Project Leader and Component Leaders (AM) and Meeting with the Officers of rayuray Farmers Agriculture Cooperative (PM) on April 27, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021	GOP	4,600.00	4,600.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the conduct of post harvest losses (manual) data gathering on 04/15-16/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/14/2021	04/14/2021	N/A	04/14/2021	4/13/2021	04/14/2021	04/14/2021	04/16/2021	04/16/2021	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	
RTF-004-327	Procurement of laboratory materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	05/06/2021	05/06/2021	05/12/2021	05/12/2021	GOP	2,500.00	2,500.00		1,567.50	1,567.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SMT-212-000	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	04/26/2021	04/26/2021	N/A	04/26/2021	5/7/2021	05/10/2021	05/10/2021	06/08/2021	06/08/2021	GOP	11,000.00	11,000.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	04/26/2021	04/26/2021	N/A	04/26/2021	5/7/2021	05/10/2021	05/10/2021	5/31/2021	5/31/2021	GOP	5,225.00	5,225.00		3,230.00	3,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of agricultural materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	N/A	04/22/2021	5/7/2021	05/10/2021	05/10/2021	06/02/2021	06/02/2021	GOP	13,500.00	13,500.00		12,260.00	12,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000 & SMT-212-000	Repair and maintenance for service vehicles SGK 735(Fuego), SCU 885 (L200), & SDX 930 (Pajero)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/12/2021	04/12/2021	N/A	04/12/2021	5/10/2021	05/11/2021	05/11/2021	5/19/2021	5/19/2021	GOP	11,000.00	10,611.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of food/meals for the installation of additional internet connection in the station on April 26, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	04/26/2021	04/26/2021	4/26/2021	4/26/2021	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	N/A	04/29/2021	5/10/2021	05/11/2021	05/11/2021	05/12/2021	05/12/2021	GOP	2,500.00	2,500.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	5/10/2021	05/11/2021	05/11/2021	5/11/2021	5/11/2021	GOP	5,310.00	5,310.00		5,310.00	5,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the conduct of Webinar on Financial Management dated April 23, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	04/22/2021	04/22/2021	4/23/2021	4/23/2021	GOP	4,800.00	4,800.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of common materials	R&D	NO	Shopping	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/22/2021	5/10/2021	05/11/2021	05/11/2021	05/31/2021	05/31/2021	GOP	33,300.00	33,300.00		26,822.00	26,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/28/2021	4/28/2021	N/A	4/28/2021	5/10/2021	05/11/2021	05/11/2021			GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of food/meals for the conduct of Public Information Sheet (PIS) on May 6, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2021	05/05/2021	05/05/2021	5/6/2021	5/6/2021	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of harvested corn seeds from private lots within the experimental area at the back of the station, DS 2020	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	05/11/2021	05/11/2021	N/A	05/11/2021	3/4/2021	03/05/2021	03/05/2021	5/3/2021	5/3/2021	GOP	17,956.00	17,956.00		3,519.00	3,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-284A	Procurement of food/meals for the seminar during the celebration of Women's Month Celebration on March 12 and 22-24, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	N/A	03/11/2021	3/11/2021	03/12/2021	03/12/2021	3/24/2021	3/24/2021	GOP	30,700.00	30,700.00		25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of common materials	R&D	NO	Shopping	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/22/2021	5/11/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021	GOP	2,250.00	2,250.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-212-000	Procurement of food/meals for the research meeting of project leaders on April 28, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	GOP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the upcoming RiceBIS Ilocos Brown Rice Launching dated May 7, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/5/2021	5/5/2021	N/A	5/5/2021	5/5/2021	5/6/2021	5/6/2021	5/7/2021	5/7/2021	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	
RTF-004-327	Procurement of common materials	R&D	NO	Shopping	N/A	N/A	N/A	N/A	5/3/2021	5/3/2021	N/A	5/3/2021	5/14/2021	5/17/2021	5/17/2021	5/31/2021	5/31/2021	GOP	6,000.00	6,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-284A	Procurement of food/meals for the preparation on April 30, 2021 and in manning the booth for the 12th Farmers' Festival of City of Batac on May 1&2, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	N/A	4/29/2021	4/28/2021	4/29/2021	4/29/2021	5/2/2021	5/2/2021	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	
RTF-071-325O	Procurement of food/meals for attending BDD workshop (Rice Seed Information System RSIS virtual orientation and training) on April 13-14, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2021	4/13/2021	4/13/2021	4/14/2021	4/14/2021	GOP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of uncommon materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	N/A	4/14/2021	5/21/2021	5/24/2021	5/24/2021	6/1/2021	6/1/2021	GOP	21,200.00	21,200.00		15,740.50	15,740.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the planning for the RiceBIS Ilocos Brown Rice Launching Dated 4/30/2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021	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	
RTF-022-312.Y2	Procurement of food/meals for Cleaning of ScreenHouse on May 12, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	GOP	1,625.00	1,625.00		1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	N/A	5/14/2021	5/21/2021	5/24/2021	5/24/2021	5/31/2021	5/31/2021	GOP	6,500.00	6,500.00		5,740.00	5,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/14/2021	5/14/2021	N/A	5/14/2021	5/21/2021	5/24/2021	5/24/2021	6/24/2021	6/24/2021	GOP	4,800.00	4,800.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of food/meals for attending the BDD meeting in preparation for the WS activities and orientation/introduction of the new Warehouseman on May 12, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	GOP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of food/mealsfor the meeting on May 25, 2021 in discussing the protocol of seedbed preparation for the HIZR project and other activities that needs to be done before the 1st semester ends under the Learn Rice project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/12/2021	5/12/2021	5/25/2021	5/25/2021	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	N/A	5/20/2021	5/27/2021	5/28/2021	5/28/2021	6/1/2021	6/1/2021	GOP	5,060.00	5,060.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-022-322	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021		5/20/2021	5/27/2021	5/28/2021	5/28/2021	5/14/2021	5/14/2021	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	
RTF-022-322	Procurement of food/meals for the conduct of Webinar on the sources and uses of funds and how to manage assets for cooperatives on May 14, 2021 which will be attended by the Rayuray Farmers Agriculture Cooperative (12) members and the Zanjera Sto Niño Agriculture Coperative (5) members to be facilitated by the RiceBIS staff (2) at RFAC Warehouse	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/14/2021	5/14/2021	5/14/2021	5/14/2021	GOP	4,845.00	4,845.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the conduct of webinar on Good Practices for cooperatives hosted by CDA to be attended by the rayuray farmers Agriculture cooperative (10), Zanjera Sto. Nino Agriculture Cooperative (5) which to be facilitated by PhilRice Staff (3) dated May 21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/20/2021	5/20/2021	5/21/2021	5/21/2021	GOP	4,950.00	4,950.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals during the conduct of mentoring and coaching on Bookkeeping and Financial Management for Rayuray Farmers Agriculture Cooperative Officers (9) by MMSU-CBEA Financial Advisory Technical Services Project (3) together with PhilRice Staff (3) dated May 19, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021	GOP	4,125.00	4,125.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of food/meals for the briefing and seed sowing of HIZR project with the IBC members and staff from IRRI on June 2-3, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	N/A	6/1/2021	5/31/2021	6/1/2021	6/1/2021	6/3/2021	6/3/2021	GOP	6,800.00	6,800.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals of the RiceBIS group with the help of the officers of the Zanjera Sto. Niño Agriculture Cooperative during the repacking of inbred seeds to be distributed to farmers in Banna (May 25, 2021) and during the distribution of seeds to farmers together with the LGU Staff (May 26-27, 2021)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/23/2021	5/23/2021		5/23/2021	5/21/2021	5/24/2021	5/24/2021	5/27/2021	5/27/2021	GOP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-005	Procurement of uncommon materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2021	6/7/2021	6/7/2021	6/8/2021	6/8/2021	GOP	4,900.00	4,900.00		3,962.00	3,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the conduct of briefing about the project to interested farmers in Brgy. Tabtabagan, banna dated May 17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2021	5/14/2021	5/14/2021	5/17/2021	5/17/2021	GOP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of food/meals for the technical briefing to the IBCs and officials on June 1 2021 for the HIZR projects.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2021	5/31/2021	5/31/2021	6/3/2021	6/3/2021	GOP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-210-000	Procurement of food/meals for the webinar on Financial Literacy cum values Restoration on May 20, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/19/2021	5/19/2021	5/20/2021	5/20/2021	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals during the delivery of inbred seeds in Banna, Ilocos Norte and meet the cooperative members of Zanjare Sto Nino Agriculture Cooperative (am) and Rayuray Farmers Agriculture Cooperative (pm) by the OIC-Director of PhilRice Batac on May 24, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/21/2021	5/21/2021	N/A	5/21/2021	5/21/2021	5/23/2021	5/23/2021	5/24/2021	5/24/2021	GOP	13,500.00	13,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294A	Procurement of food/meals for the upcoming R&D, BDD and RCEF semestral reporting on June 7&8, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	N/A	6/1/2021	6/3/2021	6/4/2021	6/4/2021	6/8/2021	6/8/2021	GOP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-019-002	Procurement of medical supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021	6/9/2021	6/9/2021	6/9/2021	6/9/2021	GOP	3,000.00	3,000.00		1,381.50	1,381.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Projects	Procurement of food/meals during 4-day clean up in the station dated april 27-30, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/21/2021	5/21/2021	N/A	5/21/2021	4/26/2021	4/27/2021	4/27/2021	4/27/2021	4/27/2021	GOP	38,700.00	38,700.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RICEBIS Project	Venue rental for the upcoming RiceBis Ilocos Rice Launching dated May 7, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/5/2021	5/5/2021	N/A	5/5/2021	5/5/2021	5/6/2021	5/6/2021	5/5/2021	5/5/2021	GOP	20,000.00	20,000.00		18,525.00	18,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-022-322	Procurement of food/meals during the visit of the OIC- Director of PhilRice Batac to Rayuray Farmers Agriculture Cooperative on May 26, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	5/25/2021	5/26/2021	5/26/2021	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals for the general cleaning and organizing of the lobby and receiving area of deliveries of supplies and materials beside the gallery	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/26/2021	5/26/2021	5/27/2021	5/27/2021	GOP	4,860.00	4,860.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals for the participants of the Pag-IBIG orientation on May 21,2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/20/2021	5/20/2021	5/21/2021	5/21/2021	GOP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/22/2021	6/9/2021	6/10/2021	6/10/2021	6/14/2021	6/14/2021	GOP	5,490.00	5,490.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/22/2021	6/9/2021	6/10/2021	6/10/2021	6/14/2021	6/14/2021	GOP	2,610.00	2,610.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/11/2021	6/11/2021	6/14/2021	6/14/2021	GOP	2,787.36	2,787.36		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Purchase uncommon materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/04/2021	06/04/2021	N/A	06/04/2021	6/14/2021	6/15/2021	6/15/2021	6/16/2021	6/16/2021	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	
RTF-050-294A	Procurement of food/meals for the general clean-up day of the station and meals for COA auditors	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	N/A	5/27/2021	5/26/2021	5/27/2021	5/27/2021	5/28/2021	5/28/2021	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	
RTF-022-322	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2021	06/10/2021	N/A	06/10/2021	6/14/2021	6/15/2021	6/15/2021	6/29/2021	6/29/2021	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	
RTF-004-327	Procurement of agricultural materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/15/2021	6/16/2021	6/16/2021	6/17/2021	6/17/2021	GOP	1,500.00	1,500.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/15/2021	6/16/2021	6/16/2021	6/21/2021	6/21/2021	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021	GOP	2,300.00	2,300.00		1,961.00	1,961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of land preparation services (rotavation, arrowing, leveling)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	GOP	9,450.00	9,450.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of various agriculutural materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	N/A	06/11/2021	6/16/2021	6/17/2021	6/17/2021	6/29/2021	6/29/2021	GOP	4,200.00	4,200.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of various agriculutural materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	N/A	06/11/2021	6/16/2021	6/17/2021	6/17/2021	6/28/2021	6/28/2021	GOP	4,200.00	4,200.00		1,512.00	1,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance for service vehicle SGK 735 & SCU 895	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/17/2021	6/17/2021	5/19/2021	5/19/2021	GOP	2,310.00	2,310.00		2,135.00	2,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of common Supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/17/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021	GOP	3,500.00	3,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of various common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/17/2021	6/18/2021	6/18/2021	6/28/2021	6/28/2021	GOP	3,900.00	3,900.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals during the conduct of impact video production for the Rayuray Farmers Agriculture Cooperative dated June 15-16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	N/A	06/11/2021	6/11/2021	6/14/2021	6/14/2021	6/16/2021	6/16/2021	GOP	8,500.00	8,500.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the webinar on Good Governance of Rayuray Farmers Agriculture Cooperative on June 17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2021	6/16/2021	6/16/2021	6/17/2021	6/17/2021	GOP	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the graduation of the Farm Busines School Batch 1 participants in Banna, Ilocos Norte dated June 15-16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/11/2021	06/11/2021	N/A	06/11/2021	6/11/2021	6/14/2021	6/14/2021	6/16/2021	6/16/2021	GOP	8,500.00	8,500.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals during the conduct of Team Building Activity of the Rayuray Farmers Agriculture Cooperative with the MMSU-CBEA and RiceBis staff dated June 16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	N/A	6/14/2021	6/14/2021	6/15/2021	6/15/2021	6/16/2021	6/16/2021	GOP	10,200.00	10,200.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the bi-monthly meeting of the RiceBIS group dated June 21, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021	GOP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Venue rental procurement of meals for BDD planning workshop on June 16, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/15/2021	6/15/2021	N/A	6/15/2021	6/14/2021	6/15/2021	6/15/2021	6/16/2021	6/16/2021	GOP	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VARIOUS R&D PROJECTS (TRUST FUND)	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	1/4/2021	2/2/2021	2/2/2021	GOP	778,856.50	778,856.50		17,971.55	17,971.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Repair and improvement of HIZR Storage.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2021	4/28/2021	4/28/2021	5/6/2021	5/6/2021	GOP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of fuel, oil and lubricants for 1st semester of 2021	BDD	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	5/4/2021	5/4/2021	GOP	16,411.20	16,411.20		16,411.20	16,411.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Projects	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	5/4/2021	5/4/2021	GOP	8,411.26	8,411.26		8,411.26	8,411.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-010-002	Procurement of fuel, oil and lubricants for 1st semester of 2021	Admin	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	5/4/2021	5/4/2021	GOP	8,071.50	8,071.50		8,071.50	8,071.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294A	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	5/4/2021	5/4/2021	GOP	481.05	481.05		481.05	481.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Projects	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	5/4/2021	5/4/2021	GOP	13,555.42	13,555.42		13,555.42	13,555.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of fuel, oil and lubricants for 1st semester of 2021	BDD	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	6/2/2021	6/2/2021	GOP	6,109.11	6,109.11		6,109.11	6,109.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of fuel, oil and lubricants for 1st semester of 2021	Admin	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	6/2/2021	6/2/2021	GOP	10,667.77	10,667.77		10,667.77	10,667.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Projects	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	6/2/2021	6/2/2021	GOP	10,645.79	10,645.79		10,645.79	10,645.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Projects	Procurement of fuel, oil and lubricants for 1st semester of 2021	R&D	YES	NP-53.14 - Direct Retail Purchase of POL Products & Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2021	1/4/2021	6/2/2021	6/2/2021	GOP	23,184.01	23,184.01		23,184.01	23,184.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	GOP	97,645.62	97,645.62		97,645.62	97,645.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2021	2/28/2021	GOP	3,346.15	3,346.15		3,346.15	3,346.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2021	3/17/2021	GOP	123,800.94	123,800.94		123,800.94	123,800.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	GOP	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of electrical services	R&D	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2021	4/17/2021	GOP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2021	4/17/2021	GOP	54,303.54	54,303.54		54,303.54	54,303.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2021	4/26/2021	GOP	1,496.11	1,496.11		1,496.11	1,496.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	GOP	88,483.64	88,483.64		88,483.64	88,483.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2021	5/31/2021	GOP	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	GOP	120,291.28	120,291.28		120,291.28	120,291.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Procurement of electrical services	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2021	6/26/2021	GOP	1,129.92	1,129.92		1,129.92	1,129.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/RBS	Procurement of food/meals for the weekly meeting of RiceBIS group	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2021	1/18/2021	GOP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals for the conduct of baseline data validation in Banna, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2021	1/19/2021	GOP	1,000.00	1,000.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals for the conduct of baseline data validation in Banna, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	GOP	1,000.00	1,000.00		605.00	605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals for the conduct of baseline data validation in Banna, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2021	1/21/2021	GOP	1,000.00	1,000.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals for the conduct of baseline data validation in Banna, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	1/22/2021	GOP	1,000.00	1,000.00		772.00	772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals for the conduct of baseline data validation in Banna, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	GOP	1,000.00	1,000.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS Project	Procurement of food/meals for the conduct of baseline data validation in Banna, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	GOP	1,000.00	1,000.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of uncommon materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	GOP	95.00	95.00		95.00	95.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of uncommon materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	GOP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - Holand Tractor	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2021	02/04/2021	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/RBS	Procurement of food/meals for the weekly meeting of RiceBIS group	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2021	01/07/2021	GOP	500.00	500.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Postage and deliveries/courier services (IPCR Target of regular and contractual staff for the 1st Semester 0f 2021) to PhilRice CES-HRMO	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2021	02/09/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance of IT equipment - HP Printer with property no. 223-02-06-81	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2021	2/2/2021	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-010-002	Repair and maintenace of equipment - Generator Set	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	2/11/2021	GOP	2,170.00	2,170.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Postage and deliveries/courier services for the documents of WS2020 and WS2021 contract growing MOA of Badoc and Dingras	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance of service Vehicle SGK 735, Fuego	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	GOP	500.00	500.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2021	2/7/2021	GOP	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2021	2/7/2021	GOP	377.40	377.40		188.70	188.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Projects	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	GOP	870.00	870.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Projects	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of common materials	BDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GOP	262.00	262.00		262.00	262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of common materials	BDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2021	1/17/2021	GOP	161.75	161.75		161.75	161.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of common materials	BDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2021	1/7/2021	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of uncommon materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2021	2/5/2021	GOP	2,000.00	2,000.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of uncommon materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2021	1/15/2021	GOP	220.00	220.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance of service vehicle SHJ 854	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2021	1/28/2021	GOP	150.00	150.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of uncommon supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GOP	300.00	300.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of uncommon materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2021	3/3/2021	GOP	1,120.00	1,120.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance of service vehicle SCU 885	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2021	2/11/2021	GOP	6,900.00	6,900.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Postage and deliveries/courier services for sending document to National Tobacco Administration (Quezon City)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	GOP	200.00	200.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - Kubota RK80	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2021	1/30/2021	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	
GAS-010-002	Procurement of fuel, oil and lubricants for 1st semester of 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2021	2/26/2021	GOP	501.40	501.40		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repairs and maintenance for service vehicle SDX 930, Pajero	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	3/2/2021	GOP	720.00	720.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of institutional gift for the retirement of Director Reynaldo C. Castro.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GOP	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of institutional gift for the retirement of Director Reynaldo C. Castro.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GOP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Repair and maintenance of agricultural equipment - Kubota RK90	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GOP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - Kubota RK70.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/2021	02/17/2021	GOP	100.00	100.00		95.00	95.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Printing of streamer/tarpaulins	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2021	01/08/2021	GOP	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2021	03/04/2021	GOP	200.00	200.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals during the consultation meeting on 3/3/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	03/03/2021	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repairs and maintenace for service vehicle SGK 735, Fuego	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2021	03/11/2021	GOP	3,800.00	3,800.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-018-283A/BIN-210-000	Procurement of materials for the the retirement of Dr. reynaldo C. Castro on february 19, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2021	2/19/2021	GOP	2,140.00	2,140.00		1,707.47	1,707.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair of sevice vehicle - tire vulcanize of SDX 930	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	03/05/2021	GOP	180.00	180.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of construction materials for the installation of screen insect at OIC's room	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	GOP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance of facilities - water line	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	GOP	525.00	525.00		489.00	489.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance of facilities - water line	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	GOP	100.00	100.00		98.00	98.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - crawler/paddling of Combine Harvester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - KUBOTA tractor and Combine harvester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2021	3/25/2021	GOP	980.00	980.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-071-325O	Procurement of spare parts of equipment - battery clamp for the Holland Tractor	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	GOP	60.00	60.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of service vehicle - tire vulcanize	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2021	03/12/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - Holland tractor	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2021	03/12/2021	GOP	110.00	110.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/22/2021	GOP	165.00	165.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the RiceBIS Batac Team meeting on 03/22/2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/22/2021	GOP	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-212-000	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	N/A	3/18/2021	N/A	N/A	N/A	3/29/2021	3/29/2021	GOP	350.00	350.00		187.00	187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-212-000	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	N/A	3/18/2021	N/A	N/A	N/A	3/29/2021	3/29/2021	GOP	1,050.00	1,050.00		151.50	151.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-0327	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2021	1/22/2021	GOP	600.00	600.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of construction materials for the provision of alternate source of water of the building.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	3/23/2021	GOP	225.00	225.00		217.00	217.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of construction materials for the provision of alternate source of water of the building.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	GOP	215.00	215.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-284A	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	GOP	620.00	620.00		616.00	616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-284A	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	GOP	620.00	620.00		508.00	508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	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	
BIN-211-002	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	GOP	150.00	150.00		140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2021	3/31/2021	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	
RTF-022-322	Procurement of food/meals for the Project Team meeting on 4/5/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	04/05/2021	GOP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325OI	Printing of streamer/tarpaulins for the 22nd Founding Anniversary of the station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2021	03/02/2021	N/A	03/02/2021	N/A	N/A	N/A	2/4 & 18/2021	2/18/2021	GOP	7,580.00	7,580.00		6,788.00	6,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-284A	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2021	3/30/2021	GOP	750.00	750.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2021	03/03/2021	GOP	600.00	600.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the video shoot for the upcoming launching of Brown rice on April 14, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	GOP	1,600.00	1,600.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2021	04/08/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2021	04/12/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-284A	Procurement of PPE materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	GOP	1,800.00	1,800.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Projects (Corporate Fund)	Printing of streamers/tarpaulin for the One DA Reform Agenda	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	GOP	1,500.00	1,500.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals for the meeting with supplier on April 14, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	GOP	700.00	700.00		469.00	469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals for the meeting w/ PhilRice Batac Procurement Unit on April 12, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2021	04/12/2021	GOP	350.00	350.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-211-000	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	GOP	240.00	240.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-211-000	Purocurement of tokens - brown rice to be given to resource speakers from ATI, DTI, and MMSU	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2021	4/19/2021	GOP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gas-010-002	Procurement of food/meals during the pre-procurement conference for the New Domestic Water Supply and Distribution at PhilRice Bato on April 15, 2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2021	4/15/2021	GOP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of drinking water	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	03/01/2021	GOP	2,400.00	2,400.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - tire vulcanize service	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2021	3/26/2021	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021	4/6/2021	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - change of interior service	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2021	4/6/2021	GOP	150.00	150.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Postage and deliveries/courier services (N-Pouch SS)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/5/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O (BDD Income)	Procurement of supplies, materials and prizes for the 22nd PhilRice Batac Anniversary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GOP	1,370.00	1,370.00		1,231.50	1,231.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-071-325O (BDD Income)	Procurement of supplies, materials and prizes for the 22nd PhilRice Batac Anniversary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GOP	400.00	400.00		148.00	148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O (BDD Income)	Procurement of supplies, materials and prizes for the 22nd PhilRice Batac Anniversary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	2/8/2021	GOP	400.00	400.00		114.00	114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O (BDD Income)	Procurement of supplies, materials and prizes for the 22nd PhilRice Batac Anniversary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2021	2/18/2021	GOP	2,620.00	2,620.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O (BDD Income)	Procurement of supplies, materials and prizes for the 22nd PhilRice Batac Anniversary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2021	2/17/2021	GOP	700.00	700.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O (BDD Income)	Procurement of supplies, materials and prizes for the 22nd PhilRice Batac Anniversary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	2/1/2021	GOP	600.00	600.00		599.75	599.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O (BDD Income)	Procurement of supplies, materials and prizes for the 22nd PhilRice Batac Anniversary	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	2/8/2021	GOP	120.00	120.00		114.00	114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - Combine Harvester w/ trailer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	4/14/2021	GOP	3,120.00	3,120.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair and maintenance of agricultural equipment - Combine harvester w/ trailer crawler	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2021	4/16/2021	GOP	3,120.00	3,120.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair of IT equipment - 1 unit printer	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	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	
GAS-010-002	Procurement of drinking water	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GOP	2,400.00	2,400.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gas-010-002	Procurement of common supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2021	5/4/2021	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	
Gas-010-002	Procurement of IT supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2021	5/3/2021	GOP	2,000.00	2,000.00		1,895.00	1,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the meeting of RiceBIS Batac Team on April 22, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	GOP	650.00	650.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O (BDD Income)	Procurement of common supplies	BDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2021	2/7/2021	GOP	2,955.00	2,955.00		544.00	544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 (Admin Cost)	Procurement of IT supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2021	4/4/2021	GOP	4,850.00	4,850.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001	Repair of IT equipment - one unit printer	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Printing of streamer/tarpaulins, 4ft x 8 ft	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	GOP	2,000.00	2,000.00		1,988.00	1,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	4/26/2021	4/26/2021	N/A	4/26/2021	N/A	N/A	N/A	5/10/2021	5/10/2021	GOP	500.00	500.00		187.50	187.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gas-010-002	Repair of ICT equipment - 2 units Audio Jack (replacement and assemble)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/5/2021	GOP	260.00	260.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2021	4/26/2021	GOP	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of uncommon supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2021	4/30/2021	GOP	600.00	600.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001/BIN-211-002/BIN-211/BIN-213-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	N/A	3/18/2021	N/A	N/A	N/A	5/18/2021	5/18/2021	GOP	270.00	270.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001/BIN-211-002/BIN-211/BIN-213-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/18/2021	3/18/2021	N/A	3/18/2021	N/A	N/A	N/A	5/18/2021	5/18/2021	GOP	200.00	200.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of IT supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2021	5/8/2021	GOP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of food/meals - Cheesy Yumburger	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2021	5/12/2021	GOP	392.00	392.00		392.00	392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Repair of agricultural equipment - Kubota tractor 1 & 2, and transplanter	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/18/2021	GOP	4,500.00	4,500.00		3,160.00	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of food/meals for the conduct of Focuse Group Discussion with Farmer ecooperators of SMARTer rice project in Brgy. San Pedro, City of Batac on May 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2021	5/26/2021	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	
RTF-022-322	Procurement of food/meals for the conduct of dry run for the RicebIS Product Launching Activity dated 05/05/2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	5/5/2021	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	
GAS-010-002	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Repair and maintenance for service vehicle SGK 735 (1 pc. oil seal, 1 pc. Bearing 6203, 1 set Battery Lamp	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GOP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of uncommon materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2021	5/18/2021	GOP	320.00	320.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294A	Procurement of common supplies	R&D	NO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	5/10/2021	GOP	345.00	345.00		272.00	272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-022-322	Procurement of food/meals for the RiceBIS Batac Team meeting dated May 24, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2021	5/24/2021	GOP	600.00	600.00		441.00	441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Ricebis	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2021	5/26/2021	GOP	3,065.00	3,065.00		2,810.00	2,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-050-317	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	GOP	1,670.00	1,670.00		1,670.00	1,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-050-317	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-050-317	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2021	5/6/2021	GOP	1,320.00	1,320.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BIN-211-002	Repair of cooling equipment - 2 units aircons with property number 240-01-05-02 and 00-Aircon(w)-06 (LAN Room and Cubicle 2	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2021	5/10/2021	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		
Various R&D Project (Corporate Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	5/31/2021	5/31/2021	GOP	1,830.00	1,830.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various R&D Project (Corporate Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	5/31/2021	5/31/2021	GOP	3,060.00	3,060.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BIN-212-000	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2021	5/26/2021	GOP	1,260.00	1,260.00		1,188.00	1,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various R&D Project (Corporate Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	GOP	8,090.00	8,090.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004-327	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	GOP	400.00	400.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004-327	Procurement of construction materials - 2 rolls tiewire no. 14	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2021	6/8/2021	GOP	240.00	240.00		140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	Postage and deliveries/courier services in sending of documents to DOST	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	GOP	275.00	275.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BIN-210-000	Postage and deliveries/courier services for sending documents to Mr. Bernard Canapi	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2021	6/3/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Procurement of medical materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2021	5/19/2021	GOP	2,730.00	2,730.00		1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325O	Procurement of uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021	6/9/2021	GOP	4,500.00	4,500.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various R&D Project (TRUST Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	GOP	3,115.00	3,115.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various R&D Project (TRUST Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2021	5/25/2021	GOP	1,890.00	1,890.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Procurement of medical kit	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2021	5/20/2021	GOP	2,730.00	2,730.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Ricebis	Printing of streamer/tarpaulins, 78x3Bin for the conduct of trainings and other activities	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2021	6/11/2021	GOP	2,500.00	2,500.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various R&D Project (TRUST Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	GOP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BIN-211-002	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	GOP	4,000.00	4,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	5/29/2021	5/29/2021	GOP	1,890.00	1,890.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-019-283	Postage and deliveries/courier services for sending of report and attendance sheet to DOST during the turnover of seeds and seedsowing of the HIZR project dated June 2-4, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2021	6/10/2021	GOP	550.00	550.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BIN-210-000	Postage and deliveries/courier services for sending documents to Ms. Eloisa Marie Tolentino (CES)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2021	6/11/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-004-327	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/08/2021	08/08/2021	N/A	08/08/2021	N/A	N/A	N/A	6/15/2021	6/15/2021	GOP	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of food/meals for the briefing and updating about the project to Gunglo San Gregoria of the Zanjera Sto. Nino de Tabtabagan Association	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	GOP	2,400.00	2,400.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Procurement of food/meals for the pre-procurement conference for the rehabilitation of Training Hall and Auditorium of PhilRice Batac on June 17, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	GOP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Repair of IT equipment - 1 unit printer, canon G4010 with property no. 223-02-06-101A (HR Group)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	GOP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Repair of agricultural equipment - mechanical seeder	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	GOP	1,000.00	1,000.00		871.00	871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Various R&D Project (Corporate Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	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	
Various R&D Project (TRUST Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GOP	1,890.00	1,890.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Project (TRUST Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021		N/A	N/A	6/18/2021	6/18/2021	GOP	-			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Project (TRUST Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GOP	1,890.00	1,890.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Postage and deliveries/courier services to send brown envelop (revised PDS and other requirements vof newly appointed staff, and applications for the AA II plantilla position) to PhilRice CES-HRMO)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Printing of streamere/tarpaulin, 5x58- supplies and materials needed for the second quarter of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2021	6/23/2021	GOP	1,300.00	1,300.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	6/25/2021	GOP	1,130.00	1,130.00		626.00	626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Project (TRUST Fund)	Procurement of prepaid cellcards - 9 pcs. cellcards (smart 100), and 9 pcs. cellcards (globe 100)- mobile communicaton allocation for MMYera for the first trimester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	6/24/2021	6/24/2021	GOP	1,890.00	1,890.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of food/meals for the Webinar series of Cooperatives hosted by CDA to be attended by the Rayuray Farmers Agriculture Cooperative and Zanjera Sto. Nino Agriculture Cooperative	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2021	6/11/2021	GOP	1,500.00	1,500.00		285.28	285.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Project (TRUST Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	6/29/2021	6/29/2021	GOP	945.00	945.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2021	6/29/2021	GOP	750.00	750.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Postage and deliveries/courier services for sending of report and attendance sheet to the DOST	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2021	6/29/2021	GOP	550.00	550.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Project (Corporate Fund)	Procurement of prepaid cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/2021	1/25/2021	N/A	1/25/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GOP	2,250.00	2,250.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of registered seeds for DS 2020-2021 from Contract Growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	GOP	730,000.00	730,000.00		369,891.00	369,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-329O	Procurement of registered seeds for DS 2020-2021 from Contract Growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	GOP	912,500.00	912,500.00		584,000.00	584,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Alloted Budget of Procurement Activities		**5,608,540.58**										
																			Total Contract Price of Procurement Actitvites Conducted				**3,673,258.67**							
																			Total Savings (Total Alloted Budget - Total Contract Price)				**1,935,281.91**							

ON-GOING PROCUREMENT ACTIVITIES

GAS-008-000	Procurement of agricultural supplies - fertilizer, seeds and chemical requirements	Admin	YES	Public Bidding	11/23/2020	11/24/2020	12/01/2021	12/14/2020	12/14/2020	12/14/2020	12/23/2020	12/14/2021	12/28/2021	01/11/2021	01/11/2021			GOP	1,345,490.00	1,345,490.00		1,309,596.00	1,309,596.00		COA, NGO	12/1/2021	12/14/2020	12/14/2020	12/14/2020	12/23/2020		
GAS-008-000	Procurement of common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/09/2021	4/18/2021	04/19/2021	04/19/2021			GOP	93,160.00	93,160.00		74,758.00	74,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of common IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	04/14/2021	04/14/2021	N/A	04/14/2021	4/20/2021	04/21/2021	04/21/2021			GOP	34,250.00	34,250.00		30,656.00	30,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of common IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	05/06/2021	05/06/2021			GOP	4,250.00	4,250.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	N/A	04/22/2021	5/7/2021	05/10/2021	05/10/2021			GOP	4,000.00	4,000.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of common materials	R&D	NO	Shopping	N/A	N/A	N/A	N/A	04/22/2021	04/22/2021	N/A	04/22/2021	5/7/2021	05/10/2021	05/10/2021			GOP	13,260.00	13,260.00		12,117.00	12,117.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMT-212-000	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/17/2021	5/17/2021	N/A	5/17/2021	5/21/2021	5/24/2021	5/24/2021			GOP	29,000.00	29,000.00		26,985.00	26,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of laboratory supplies needed for 2021 wet season for low GI project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	5/24/2021	5/24/2021	N/A	5/24/2021	6/11/2021	6/14/2021	6/14/2021			GOP	122,500.00	122,500.00		108,050.00	108,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O1	Procurement of uncommon materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/09/2021	06/09/2021	N/A	06/09/2021	6/29/2021	7/1/2021	7/1/2021			GOP	12,000.00	12,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of agricultural materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/15/2021	6/16/2021	6/16/2021			GOP	8,722.00	8,722.00		4,790.00	4,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/15/2021	6/16/2021	6/16/2021			GOP	5,300.00	5,300.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/16/2021	6/17/2021	6/17/2021			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	
RTF-019-283	Procurement of various uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/16/2021	6/17/2021	6/17/2021			GOP	5,460.00	5,460.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-019-283	Procurement of various uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/16/2021	6/17/2021	6/17/2021			GOP	470.00	470.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294A	Printing of knowledge product, panagbunubon, A4, back to back, colored, glossy	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/14/2021	6/14/2021	N/A	6/14/2021	6/16/2021	6/17/2021	6/17/2021			GOP	49,500.00	49,500.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of various common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/17/2021	6/18/2021	6/18/2021			GOP	24,470.00	24,470.00		17,407.00	17,407.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of various IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2021	6/18/2021	6/18/2021			GOP	2,100.00	2,100.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of various uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/17/2021	6/18/2021	6/18/2021			GOP	37,670.00	37,670.00		29,434.00	29,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/21/2021	6/21/2021			GOP	1,000.00	1,000.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/21/2021	6/21/2021			GOP	1,500.00	1,500.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/21/2021	6/21/2021			GOP	3,400.00	3,400.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Procurement of land preparation services (rotavation, harrowing)(0.45/m²/pass)(2*0.45/ m²=80)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2021	6/14/2021	6/14/2021			GOP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of various common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	6/15/2021	6/15/2021	N/A	6/15/2021	6/18/2021	6/21/2021	6/21/2021			GOP	3,775.00	3,775.00		1,810.00	1,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of common office supplies	Admin	NO	Shopping	N/A	02/03/2021	N/A	N/A	02/09/2021	2/9/2021	N/A	2/9/2021	6/25/2021	6/28/2021	6/28/2021			GOP	3,600.00	3,600.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/22/2021	6/25/2021	6/28/2021	6/28/2021			GOP	4,200.00	4,200.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	4/22/2021	6/25/2021	6/28/2021	6/28/2021			GOP	1,100.00	1,100.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y2	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/09/2021	06/09/2021	N/A	06/09/2021	6/25/2021	6/28/2021	6/28/2021			GOP	1,500.00	1,500.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y2	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/09/2021	06/09/2021	N/A	06/09/2021	6/25/2021	6/28/2021	6/28/2021			GOP	3,500.00	3,500.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															Total Alloted Budget of On-going Procurement Activities			1,623,697.00												

Prepared by:

MILDRED L. PENERA
BAC Secretariat

Recommended for Approval by:

LEYLANI M. JULIANO
BAC Chairperson

APPROVED:

HAZEL JANE M. ORGE
Head of the Procuring Entity

ANNEX B

(DA-PhilRice Bicol) Procurement Monitoring Report as of 06/30/21

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
BIC-210-000, BIC-211-000, BIC-213-000, GAS-010-003, RBS-215-000, RTF-297-011, RTF-305,Y2-022, RTF-312.Y3-022, RTF-322-022, RTF-325P-071, RTF-325Y-071	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol for the 1st semester of 2021	Admin, BDD, R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	01/14/21	01/14/21	N/A	12/27/20	01/15/21	01/15/21	01/15/21	03/31/21	03/31/21	GOP	159,349.00	159,349.00		129,102.88	129,102.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-031, BIC-213	Procurement of various hardware and construction materials to be used by DA-PhilRice Bicol this 1st semester of 2021	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/24/20	N/A	N/A	12/28/20	12/28/20	N/A	12/27/20	01/08/21	01/08/21	01/08/21	01/29/21	01/29/21	GOP	206,685.00	206,685.00		192,586.00	192,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071, BIC-211	Procurement of various office supplies not available at DBM-PS to be used by DA-PhilRice Bicol this 1st semester of 2021	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/25/20	N/A	N/A	12/28/20	12/28/20	N/A	12/27/20	01/05/21	01/20/21	01/20/21	01/29/21	01/29/21	GOP	11,000.00	11,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071, BIC-211	Procurement of various office supplies not available at DBM-PS to be used by DA-PhilRice Bicol this 1st semester of 2021	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/25/20	N/A	N/A	12/28/20	12/28/20	N/A	12/27/20	01/05/21	01/05/21	01/05/21	02/19/21	02/19/21	GOP	9,830.00	9,830.00		4,390.00	4,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071, BIC-211-000	Procurement of various office supplies not available at DBM-PS to be used by DA-PhilRice Bicol this 1st semester of 2021	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/25/20	N/A	N/A	12/28/20	12/28/20	N/A	12/27/20	01/05/21	01/05/21	01/05/21	01/29/21	01/29/21	GOP	6,800.00	6,800.00		3,113.70	3,113.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-210, ASD-200-000, GAS-010-003, RTF-071-325P	Food ordering of DA-PhilRice Bicol for various meetings, seminars and workshops this January 1-22, 2021	Admin, BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/04/21	N/A	N/A	01/06/21	01/06/21	N/A	12/27/20	01/06/21	01/06/21	01/06/21	01/22/21	01/22/21	GOP	37,100.00	37,100.00		36,556.00	36,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement and installation of two double face panaflex lighted box signage, one with steel post and fabricated security lock cover on switch at the main gate.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/11/21	N/A	N/A	01/14/21	01/14/21	N/A	12/27/20	01/14/21	01/15/21	01/15/21	01/30/21	01/30/21	GOP	40,130.00	40,130.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC 213-000, 325P-RTF-071	Purchase of various I.T Supplies to be used for DA- PhilRice Bicol operation.	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/29/20	12/29/20	N/A	12/27/20	01/06/21	01/14/21	01/14/21	01/22/21	01/22/21	GOP	108,740.00	108,740.00		102,195.00	102,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000	Printing of Tarpaulin needed as field label and mark for the RSS varietal demo at Calumpang, Cawayan, Masbate last January 7, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/04/21	N/A	N/A	01/06/21	01/06/21	N/A	12/27/20	01/06/21	01/07/21	01/07/21	01/07/21	01/07/21	GOP	2,000.00	2,000.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071, BIC-211-000, BIC-213-000, BIC-214-000, RBS-215-000	Procurement of Agricultural Fertilizers and Chemicals needed in the implementation of various projects in DA-PhilRice Bicol Station	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/29/20	12/29/20	N/A	12/27/20	01/06/21	01/11/21	01/11/21	01/26/21	01/26/21	GOP	176,729.00	176,729.00		133,002.00	133,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071, BIC-211-000, BIC-213-000, BIC-214-000	Procurement of Agricultural Fertilizers and Chemicals needed in the implementation of various projects in DA-PhilRice Bicol Station	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/29/20	12/29/20	N/A	12/27/20	01/06/21	01/08/21	01/08/21	02/15/21	02/15/21	GOP	85,200.00	85,200.00		62,442.00	62,442.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase and Installation of 38 "x 82" patch fitting glass door with aluminum door jamb, power coated white aluminum and clear glass.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/11/21	N/A	N/A	01/14/21	01/14/21	N/A	12/27/20	01/14/21	01/18/21	01/18/21	02/01/21	02/01/21	GOP	27,000.00	27,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000, RBS-215-000	Procurement of Planting Materials (Vegetable Seeds) needed in the implementation of various projects in DA-PhilRice Bicol Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/29/20	12/29/20	N/A	12/27/20	01/06/21	01/11/21	01/11/21	01/26/21	01/26/21	GOP	52,180.00	52,180.00		43,340.00	43,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000, RBS-215-000	Procurement of Planting Materials (Vegetable Seeds) needed in the implementation of various projects in DA-PhilRice Bicol Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/29/20	12/29/20	N/A	12/27/20	01/06/21	01/08/21	01/08/21	02/15/21	02/15/21	GOP	5,820.00	5,820.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Procurement of 25 kilos of African Night Crawlers to be used for the implementation of the the Project: Reducing Vulnerability to Climate Change through Palayamanan approach in DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/12/21	N/A	N/A	01/18/21	01/18/21	N/A	12/27/20	01/19/21	01/25/21	01/25/21	02/23/21	02/23/21	GOP	37,500.00	37,500.00		36,250.00	36,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of engine oils used for the maintenance of DA-PhilRice Bicol Vehicle Toyota Hilux (SHA-772).	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/13/21	N/A	N/A	01/18/21	01/18/21	N/A	12/27/20	01/18/21	01/19/21	01/19/21	01/25/21	01/25/21	GOP	4,640.00	4,640.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Straight contract for the removal of damaged materials, ceiling/carpentry, painting, tile, and metal/steel and tinsmithing including H-frame and welding machine rental at BDD Building with Warehouse	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/17/21	N/A	N/A	01/21/21	01/21/21	N/A	12/27/20	01/21/21	01/22/21	01/22/21	03/05/21	03/05/21	GOP	114,600.00	114,600.00		112,101.00	112,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Straight contract for the repair of the old Admin building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/17/21	N/A	N/A	01/21/21	01/21/21	N/A	12/27/20	01/21/21	01/22/21	01/22/21	04/05/21	04/05/21	GOP	264,400.00	264,400.00		259,853.00	259,853.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Purchase of Raincoat for the Business Development Unit of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/28/20	12/28/20	N/A	12/27/20	01/08/21	01/08/21	01/08/21	01/15/21	01/15/21	GOP	2,560.00	2,560.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-214-000, BIC 213-000, 325P-RTF-071	Purchase of Sando and Poly Bags, Plastic Mulch, Sacks and garden netting	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/28/20	12/28/20	N/A	12/27/20	01/06/21	01/15/21	01/15/21	01/25/21	01/25/21	GOP	28,145.00	28,145.00		27,195.00	27,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC 213-000, 325P-RTF-071	Purchase of Gweea Gun and other supplies be used for DA-PhilRice Bicol operation.	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/28/20	12/28/20	N/A	12/27/20	01/06/21	01/15/21	01/15/21	01/25/21	01/25/21	GOP	5,995.94	5,995.94		5,920.00	5,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-031, BIC-203	Procurement of Semi-Expendable Agricultural Equipment to be used by DA-PhilRice Bicol this 1st semester of 2021	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/26/20	N/A	N/A	12/29/20	12/29/20	N/A	12/27/20	01/15/21	01/15/21	01/15/21	02/18/21	02/18/21	GOP	40,650.00	40,650.00		39,450.00	39,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211	Tarpaulin printing needed as field label and mark for the RSS varietal demo.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/25/21	N/A	N/A	01/28/21	01/29/21	N/A	12/27/20	01/28/21	01/29/21	01/29/21	01/29/21	01/29/21	GOP	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station for the month of January 2021	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	01/04/21	01/04/21	N/A	12/27/20	01/04/21	01/04/21	01/04/21	01/30/21	01/30/21	GOP	30,685.00	30,685.00		30,276.93	30,276.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of various construction materials used for the rehabilitation of Old Admin Building.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/22/21	N/A	N/A	01/26/21	01/26/21	N/A	12/27/20	01/27/21	01/29/21	01/29/21	02/01/21	02/01/21	GOP	238,000.00	238,000.00		213,150.00	213,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-00, RTF-071-325P	Purchase of assorted candles for visitors at DA-PhilRice Bicol Station	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/28/20	12/28/20	N/A	12/27/20	12/28/20	01/13/21	01/13/21	02/16/21	02/16/21	GOP	8,000.00	8,000.00		1,186.40	1,186.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Purchase of various janitorial supplies for the 1st quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/20	N/A	N/A	12/22/20	12/22/20	N/A	12/27/20	01/29/21	01/29/21	01/29/21	02/11/21	02/11/21	GOP	10,690.00	10,690.00		10,075.00	10,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Purchase of various janitorial supplies for the 1st quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/20	N/A	N/A	12/22/20	12/22/20	N/A	12/27/20	01/29/21	01/29/21	01/29/21	02/23/21	02/23/21	GOP	8,400.00	8,400.00		6,550.35	6,550.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Purchase of fly paper and muriatic acid for DA-PhilRice Bicol Lodging facility.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/20	N/A	N/A	12/22/20	12/22/20	N/A	12/27/20	01/29/21	01/29/21	01/29/21	02/12/21	02/12/21	GOP	1,900.00	1,900.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Purchase of various spare parts and accesories of PhilRice Bicol BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/20	N/A	N/A	12/22/20	12/22/20	N/A	12/27/20	01/29/21	01/29/21	01/29/21	02/10/21	02/10/21	GOP	8,290.00	8,290.00		8,290.00	8,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071, BIC-211-000	Purchase of batteries for the 1st semester of 2021	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/17/20	N/A	N/A	12/22/20	12/22/20	N/A	12/27/20	01/29/21	01/29/21	01/29/21	02/12/21	02/12/21	GOP	5,700.00	5,700.00		2,281.25	2,281.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000, GAS-010-003, 325P-RTF-071, RBS-215-000, GAS-007-001, BIC-213-000	Food ordering of DA-PhilRice Bicol for various meetings, seminars and workshops this January - June 2021	Admin, BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/14/21	N/A	N/A	01/19/21	01/19/21	N/A	12/27/20	01/19/21	01/20/21	01/20/21	06/21/21	06/21/21	GOP	258,400.00	258,400.00		222,108.76	222,108.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Purchase of various medical supplies (cotton roll & first aid kit for laborer).	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/20	N/A	N/A	12/22/20	12/22/20	N/A	12/27/20	01/29/21	01/29/21	01/29/21	02/09/21	02/09/21	GOP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Straight contract for the dismantling of damaged materials, ceiling works, painting works, metal and roofing works including H-frame and welding machine rental at laboratory and lodging facilities	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/23/21	N/A	N/A	01/27/21	01/27/21	N/A	12/27/20	01/27/21	01/29/21	01/29/21	03/08/21	03/08/21	GOP	120,700.00	120,700.00		105,735.00	105,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
322-RTF-022	Procurement of meals served during the conduct of AESA co-facilitated by Provincial Agriculture Office-Masbate Representatives on January 29 and February 1-5, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/25/21	N/A	N/A	01/28/21	01/28/21	N/A	12/27/20	01/28/21	01/28/21	01/28/21	02/25/21	02/25/21	GOP	10,800.00	10,800.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008	Purchase of various pre-paid cards to be used by DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	01/08/21	N/A	N/A	01/15/21	01/15/21	N/A	12/27/20	01/15/21	01/18/21	01/18/21	03/15/21	03/15/21	GOP	8,400.00	8,400.00		7,290.00	7,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Siphoning of Septic Tank near BDD Building (1 Truck Load)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/28/21	N/A	N/A	02/01/21	02/01/21	N/A	12/27/20	02/01/21	02/02/21	02/02/21	02/09/21	02/09/21	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	
GAS-006-005	Straight contract for the supply of labor for construction of road and driveway pavement going to laboratory & Lodging Facilities, including rental of equipment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/27/21	N/A	N/A	02/02/21	02/02/21	N/A	12/27/20	02/02/21	02/03/21	02/03/21	03/09/21	03/09/21	GOP	289,400.00	289,400.00		270,140.00	270,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Straight contract for supply of labors for the construction of motorcycle parking area near BDD Building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/27/21	N/A	N/A	02/01/21	02/01/21	N/A	12/27/20	02/02/21	02/02/21	02/02/21	02/22/21	02/22/21	GOP	108,600.00	108,600.00		103,400.00	103,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of supplies and materials needed for the improvement of waste storage area at Old Admin Building and construction of motorcycle parking area.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/26/21	N/A	N/A	01/29/21	01/29/21	N/A	12/27/20	02/01/21	02/04/21	02/04/21	02/15/21	02/15/21	GOP	30,740.00	30,740.00		29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of materials needed for the improvement of irrigation pipelines at proposed alternate road.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/02/21	N/A	N/A	02/05/21	02/05/21	N/A	12/27/20	02/05/21	02/09/21	02/09/21	02/15/21	02/15/21	GOP	47,000.00	47,000.00		40,463.00	40,463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211	Tarpaulin printing needed as field label and mark for the RSS varietal demo	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/08/21	N/A	N/A	02/09/21	02/09/21	N/A	12/27/20	02/09/21	02/10/21	02/10/21	02/10/21	02/10/21	GOP	2,940.00	2,940.00		2,852.00	2,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Straight contract for the supply of labors in the construction of comfort room with setic tank near Seed Processing Area	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/03/21	N/A	N/A	02/09/21	02/09/21	N/A	12/27/20	02/09/21	02/11/21	02/11/21	03/25/21	03/25/21	GOP	96,800.00	96,800.00		89,450.00	89,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Room Accommodation of PhilRice CES staff for the period February 15-19, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/10/21	N/A	N/A	02/11/21	02/11/21	N/A	12/27/20	02/11/21	02/11/21	02/11/21	02/19/21	02/19/21	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	
BIC-211	Tarpaulin printing needed for OSIS Satellites and PalayTambayans in Region V and VIII, backdrop for Lakbay Palay at Alde Farm School, Babatngon Leyte and for the conduct of "Strengthening Management Practices on Inbred Rice Seed Production	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/12/21	N/A	N/A	02/13/21	02/13/21	N/A	12/27/20	02/14/21	02/15/21	02/15/21	02/15/21	02/15/21	GOP	3,725.00	3,725.00		3,717.00	3,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-006-005	Purchase of materials used for the construction of perimeter fence and gate long NIA road for additional security at PhilRice Bicol's premises.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/17/21	N/A	N/A	02/19/21	02/19/21	N/A	12/27/20	02/19/21	02/24/21	02/24/21	03/09/21	03/09/21	GOP	40,100.00	40,100.00		39,350.00	39,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC 212-000, BIC 211-000	Tarpaulin printing for the National Women's Month and field labels for 11 rice varieties in on-station techno-demo farm DS2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/19/21	N/A	N/A	02/22/21	02/22/21	N/A	12/27/20	02/22/21	02/23/21	02/23/21	02/23/21	02/23/21	GOP	2,550.00	2,550.00		2,195.00	2,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various grass cutter spare parts, (gear case assy & Capacitor, 100UF) of Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	02/09/21	N/A	N/A	02/12/21	02/12/21	N/A	12/27/20	02/12/21	02/15/21	02/15/21	02/18/21	02/18/21	GOP	6,000.00	6,000.00		3,445.00	3,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Supply of labor for the removal and installation of 17 defective solar panels at PhilRice Bicol grounds	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/13/21	N/A	N/A	02/16/21	02/16/21	N/A	12/27/20	02/16/21	02/16/21	02/16/21	02/11/21	02/11/21	GOP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Purchase of Food Stuffs for the farmer respondents of the M and E Baseline in Milagros and Mandaon Masbate.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/20/21	N/A	N/A	02/23/21	02/23/21	N/A	12/27/20	02/24/21	02/24/21	02/24/21	02/26/21	02/26/21	GOP	10,100.00	10,100.00		6,715.00	6,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Straight contract for the supply of labor with equipment rental for the construction of road at PhilRice Samar Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/10/21	N/A	N/A	02/16/21	02/16/21	N/A	12/27/20	02/17/21	02/19/21	02/19/21	03/09/21	03/09/21	GOP	83,500.00	83,500.00		81,900.00	81,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
322-RTF-022	Food Ordering for meals served during the conduct of Modified Farmers Field School (FFS) in Milagros and Mandaon, Masbate (RiceBIS Phase II and Expansion on March 1-19, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/19/21	N/A	N/A	02/24/21	02/24/21	N/A	12/27/20	02/24/21	02/26/21	02/26/21	03/19/21	03/19/21	GOP	282,000.00	282,000.00		271,425.00	271,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-006, 325P-RTF-071	Purchase of materials used for the repair and maintenance of flat bed dryer and for the installation of 1 unit Brown Rice Mill and 25 units of Solar Panel.	Admin. BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/20/21	N/A	N/A	02/23/21	02/23/21	N/A	12/27/20	02/23/21	03/02/21	03/02/21	03/10/21	03/10/21	GOP	16,610.00	16,610.00		15,010.00	15,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000	Venue Rental with Meals and Accomodation during the conduct of "Strengthening Management Practices on Inbred Rice Seed Production: Training for Accredited Seed Growers in Catanduanes on March 1-5, 2021	R&D	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/09/21	N/A	N/A	02/18/21	02/18/21	N/A	12/27/20	02/19/21	02/23/21	02/23/21	03/05/21	03/05/21	GOP	220,000.00	220,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-210-000	Procurement of Meals and Snacks to be served during the conduct of Lakbay Palay in Babatngon, Leyte on February 19, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/09/21	N/A	N/A	02/12/21	02/12/21	N/A	12/27/20	02/12/21	02/15/21	02/15/21	02/19/21	02/19/21	GOP	28,800.00	28,800.00		23,424.00	23,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-210-000, BIC-211-000, RBS-215-000, GAS-010-003, RTF-325P-071	Purchase of Q1-Q2 Load Cards to be used of various staff for coordination and communication.	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/23/21	N/A	N/A	02/26/21	02/26/21	N/A	12/27/20	02/26/21	03/01/21	03/01/21	03/09/21	03/09/21	GOP	25,565.00	25,565.00		25,210.00	25,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071, BIC-210-000, BIC-211-000, RBS-215-000, BIC-213-000, GAS-010-003	Purchase of Q1-Q2 Load Cards to be used of various staff for coordination and communication.	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/23/21	N/A	N/A	02/26/21	02/26/21	N/A	12/27/20	02/26/21	03/01/21	03/01/21	03/12/21	03/12/21	GOP	18,840.00	18,840.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of T-shirts with print and PhilRice stickers to be used during the conduct of Lakbay Palay 2021 at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	02/16/21	N/A	N/A	02/24/21	02/24/21	N/A	12/27/20	02/24/21	02/24/21	02/24/21	03/04/21	03/04/21	GOP	23,900.00	23,900.00		21,010.00	21,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Purchase of Chocolate Cupcakes, packed individually in a box to be given to female employees of DA-PhilRice Bicol in celebration of the National Women's Month on March 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/23/21	N/A	N/A	02/25/21	02/25/21	N/A	12/27/20	02/26/21	02/26/21	02/26/21	03/01/21	03/01/21	GOP	3,240.00	3,240.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station for the month of February 2021	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	02/04/21	02/04/21	N/A	12/27/20	02/04/21	02/04/21	02/04/21	02/27/21	02/27/21	GOP	37,895.00	37,895.00		37,123.71	37,123.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, 325P-RTF-071	Purchase of supplies of oils needed for the repair and maintenance of farm machineries of Business and Development Division and supplies used for the maintenance of PhilRice Vehicle Mitsubishi Adventure BOG-792	Admin. BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/12/21	N/A	N/A	03/15/21	03/15/21	N/A	12/27/20	03/15/21	03/17/21	03/17/21	03/18/21	03/18/21	GOP	20,890.00	20,890.00		19,390.00	19,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC 211-000, RTF-022-323	Tarpaulin printing for the techno demo sites in Masbate and as field label and mark for the RSS varietal demo at Eastern and Northern Samar.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/26/21	N/A	N/A	03/02/21	03/02/21	N/A	12/27/20	03/02/21	03/05/21	03/05/21	03/09/21	03/09/21	GOP	8,280.00	8,280.00		7,068.00	7,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair works at Lab. & Lodging Facilities, re: replacement of defective window locks & ceiling lamps, and water pump tank leakage; At BDD bldg. re: Dismantling and replacement of pantry sink and hinds.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/08/21	N/A	N/A	03/11/21	03/11/21	N/A	12/27/20	03/11/21	03/12/21	03/12/21	03/19/21	03/19/21	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	
GAS-010-003	Procurement of assorted items (Geena Cloth, Balloons, metallic foils and Certificate Frames) to be used during the conduct of DA-PhilRice Bicol 10th anniversary on March 25, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/16/21	N/A	N/A	03/17/21	03/17/21	N/A	12/27/20	03/17/21	03/18/21	03/18/21	03/22/21	03/22/21	GOP	4,940.00	4,940.00		4,446.00	4,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Procurement of Meals and Snacks served during the conduct of Thanksgiving and Employees Recognition Program last March 25, 2021 and Tree Planting Activity On March 26, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/19/21	N/A	N/A	03/22/21	03/22/21	N/A	12/27/20	03/23/21	03/24/21	03/24/21	03/26/21	03/26/21	GOP	49,600.00	49,600.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Purchase of various spare parts of PhilRice Bicol BDD machineries.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/20/21	N/A	N/A	03/23/21	03/23/21	N/A	12/27/20	03/24/21	03/24/21	03/24/21	03/26/21	03/26/21	GOP	3,000.00	3,000.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-215-000, BIC-213-000, BIC-211-000, BIC-210-000, RTF-325P-071	Purchase of various Janitorial supplies for the 1st Semester of 2021	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/16/21	N/A	N/A	03/19/21	03/19/21	N/A	12/27/20	03/19/21	03/24/21	03/24/21	04/08/21	04/08/21	GOP	26,900.00	26,900.00		20,510.00	20,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Procurement of materials needed for the celebration of 10th year anniversary of DA PhilRice Bicol last March 25-26, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/16/21	N/A	N/A	03/18/21	03/18/21	N/A	12/27/20	03/18/21	03/19/21	03/19/21	03/23/21	03/23/21	GOP	1,680.00	1,680.00		1,660.00	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Tarpaulin printing to be used during the DA-PhilRice Bicol 10th anniversary on March 25, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/19/21	N/A	N/A	03/22/21	03/22/21	N/A	12/27/20	03/22/21	03/22/21	03/22/21	03/22/21	03/22/21	GOP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair and materials for the four wheel tractor of DA-PhilRice Bicol	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/23/21	N/A	N/A	03/26/21	03/26/21	N/A	12/27/20	03/26/21	03/29/21	03/29/21	04/12/21	04/12/21	GOP	47,000.00	47,000.00		42,050.00	42,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Procurement of T-Shirts with print for the DA-PhilRice Bicol 10th anniversary on March 25, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/19/21	N/A	N/A	03/22/21	03/22/21	N/A	12/27/20	03/22/21	03/22/21	03/22/21	03/24/21	03/24/21	GOP	24,000.00	24,000.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of various Automotive Maintenance Supplies and Spare Parts (Oil Filter, Cutting Disc, Welding Rod and Clearance Light) to be used for the DA-PhilRice Bicol Samar Satellite Station Vehicle	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/05/21	N/A	N/A	03/08/21	03/08/21	N/A	12/27/20	03/08/21	03/08/21	03/08/21	03/12/21	03/12/21	GOP	11,420.00	11,420.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF- 031	Purchase of Office Furniture (Office Chair, Foldable Tables, and Water Jug) to be used in the operation of Business Development Unit of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/16/21	N/A	N/A	03/19/21	03/19/21	N/A	12/27/20	03/19/21	03/24/21	03/24/21	04/06/21	04/06/21	GOP	46,600.00	46,600.00		36,557.25	36,557.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF- 031	Purchase of Paper Cups for visitors at DA-PhilRice Bicol Station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/16/21	N/A	N/A	03/19/21	03/19/21	N/A	12/27/20	03/19/21	03/24/21	03/24/21	03/26/21	03/26/21	GOP	250.00	250.00		154.50	154.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of materials needed for the repair of GENSET Sino Power Mode:: 495-DS2, 20kw	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/19/21	N/A	N/A	03/23/21	03/24/21	N/A	12/27/20	03/24/21	03/26/21	03/26/21	05/03/21	05/03/21	GOP	29,100.00	29,100.00		24,405.00	24,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of time cards and analog time recorder bundy clock to be used for recording of attendance of DA-PhilRice Bicol staff	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/20/21	N/A	N/A	03/22/21	03/22/21	N/A	12/27/20	03/22/21	03/24/21	03/24/21	03/30/21	03/30/21	GOP	19,000.00	19,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y2	Procurement of agri chemicals needed as part of the activity under MP seeder project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/19/21	N/A	N/A	03/26/21	03/26/21	N/A	12/27/20	03/26/21	03/31/21	03/31/21	04/12/21	04/12/21	GOP	2,450.00	2,450.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071, BIC-210-000, RBS-215-000	Procurement of various medical supplies needed for DA-PhilRice Bicol R&D	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/15/21	N/A	N/A	03/18/21	03/19/21	N/A	12/27/20	03/19/21	03/22/21	03/22/21	03/30/21	03/30/21	GOP	22,771.20	22,771.20		16,430.00	16,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of catering services for the Lakbay Palay 2021 activities on March 4, 2021 DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	02/29/21	N/A	N/A	03/01/21	03/01/21	N/A	12/27/20	03/01/21	03/02/21	03/02/21	03/04/21	03/04/21	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	
RTF-325Y-071	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station for the month of March 2021	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	03/01/21	03/01/21	N/A	12/27/20	03/01/21	03/01/21	03/01/21	03/31/21	03/31/21	GOP	49,621.60	49,621.60		49,394.20	49,394.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of various spare parts of PhilRice Samar Satellite Station of BDD machineries (Mccormick Tractor)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/29/21	N/A	N/A	03/31/21	03/31/21	N/A	12/27/20	03/31/21	04/05/21	04/05/21	04/13/21	04/13/21	GOP	12,000.00	12,000.00		10,323.00	10,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Procurement for the Repair and Maintenance of grass cutter assigned at Research and Development Unit.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/31/21	N/A	N/A	04/05/21	04/06/21	N/A	12/27/20	04/06/21	04/07/21	04/07/21	04/15/21	04/15/21	GOP	3,900.00	3,900.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000, GAS-010-003, RTF-297-011, RTF-304.Y2-022, RTF-305.Y2-022, RTF-312.Y3-022, RTF-312-022, RTF-322-022, RTF-325P-071	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol for April 2021	Admin, BDD, R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	03/29/21	N/A	N/A	03/31/21	03/31/21	N/A	12/27/20	04/01/21	04/02/21	04/02/21	04/21/21	04/21/21	GOP	48,544.00	48,544.00		45,933.69	45,933.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of additional electrical wirings and fixtures at for repair works at the Old Admin Building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	04/16/21	N/A	N/A	04/19/21	04/20/21	N/A	12/27/20	04/20/21	04/22/21	04/22/21	04/29/21	04/29/21	GOP	4,900.00	4,900.00		4,325.00	4,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323, RTF-022-322, RTF-022-322.Y2	Procurement of meals and snacks during the RiceBis MFFS part 2 on Organizational building and management sessions and graduation on April 14-30, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/09/21	N/A	N/A	04/12/21	04/12/21	N/A	12/27/20	04/12/21	04/13/21	04/13/21	04/30/21	04/30/21	GOP	129,760.00	129,760.00		122,320.00	122,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of office equipment to be used by PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/23/21	N/A	N/A	04/28/21	04/28/21	N/A	12/27/20	04/28/21	05/03/21	05/03/21	05/20/21	05/20/21	GOP	10,000.00	10,000.00		7,995.00	7,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Procurement of T-shirt and longsleeve, Dallan Blue with Printed Design	BDD	NO	NP-53.9 - Small Value Procurement	N/A	04/16/21	N/A	N/A	04/20/21	04/21/21	N/A	12/27/20	04/21/21	04/27/21	04/27/21	04/27/21	04/27/21	GOP	21,600.00	21,600.00		20,890.00	20,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repairs and Maintenance of aircon unit at Cashier's Office at the BDD Building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	04/20/21	N/A	N/A	04/20/21	04/20/21	N/A	12/27/20	04/21/21	04/21/21	04/21/21	04/22/21	04/22/21	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	
GAS-006-005	Purchase of materials for the replacement of oil and oil filter of the generator set	Admin	NO	NP-53.9 - Small Value Procurement	N/A	04/23/21	N/A	N/A	04/27/21	04/28/21	N/A	12/27/20	04/28/21	04/29/21	04/29/21	05/03/21	05/03/21	GOP	6,200.00	6,200.00		4,870.00	4,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000, BIC-213-000, BIC-214-000, GAS-010-003, RTF-011-297, RTF-022-305.Y2, RTF-022-312.Y3, RTF-071-325P, RTF-071-325Y, RTF-297-011, RTF-305.Y2-022, RTF-322-022, RTF-325P-071	Procurement of additional fuel (Gasoline and Diesel) of DA-PhilRice Bicol for the month of April and May 2021	Admin, BDD, R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	04/15/21	N/A	N/A	04/20/21	04/20/21	N/A	12/27/20	04/20/21	04/21/21	04/21/21	05/11/21	05/11/21	GOP	49,842.00	49,842.00		48,689.28	48,689.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of 80 bags of cement for concreting work at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/16/21	N/A	N/A	04/19/21	04/19/21	N/A	12/27/20	04/19/21	04/19/21	04/19/21	04/21/21	04/21/21	GOP	20,800.00	20,800.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-325Y-071	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satelite Station for the month of April 2021	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	04/05/21	N/A	N/A	04/05/21	04/05/21	N/A	12/27/20	04/05/21	04/05/21	04/05/21	06/21/21	06/21/21	GOP	48,890.00	48,890.00		48,044.42	48,044.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for the repair and replacement of various parts for vehicle Isuzu DMAX SJL-480 at DA-PhilRice Bicol Samar Satellite Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	04/21/21	N/A	N/A	04/23/21	04/23/21	N/A	12/27/20	04/23/21	04/29/21	04/29/21	06/15/21	06/15/21	GOP	49,980.00	49,980.00		48,580.00	48,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of various hardware and construction materials to be used for the painting of two gates along NIA road, installation of solar panel G.I. posts, and replacementof faucets at Old admin Building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	04/29/21	N/A	N/A	05/03/21	05/04/21	N/A	12/27/20	05/04/21	05/06/21	05/06/21	05/12/21	05/12/21	GOP	7,630.00	7,630.00		7,117.00	7,117.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair and Maintenance of DA-PhilRice Bicol vehicle Mitsubishi Adventure (BCG-792) including replacement of windshield	Admin	NO	NP-53.9 - Small Value Procurement	N/A	05/08/21	N/A	N/A	05/08/21	05/08/21	N/A	12/27/20	05/08/21	05/10/21	05/10/21	05/15/21	05/15/21	GOP	7,000.00	7,000.00		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of equipment to be used for PhilRice Samar visitors at PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/26/21	N/A	N/A	04/30/21	05/04/21	N/A	12/27/20	05/04/21	05/17/21	05/17/21	06/14/21	06/14/21	GOP	4,600.00	4,600.00		4,130.00	4,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-312.Y3-022	Purchase of paper bags and netbags used for the collection of uprooted plants aw 90DAE as part of the activity under MP Seeder Project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/10/21	N/A	N/A	05/11/21	05/12/21	N/A	12/27/20	05/12/21	05/17/21	05/17/21	05/21/21	05/21/21	GOP	5,260.00	5,260.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of office equipments for PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/03/21	N/A	N/A	05/10/21	05/12/21	N/A	12/27/20	05/12/21	05/17/21	05/17/21	05/26/21	05/26/21	GOP	18,700.00	18,700.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325YP071	Purchase of spray paint used for the labeling of registered seeds packaging for PhilRice Bicol Seed Production DS 2021 (January to May 2021)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/10/21	N/A	N/A	05/13/21	05/14/21	N/A	12/27/20	05/14/21	05/14/21	05/14/21	05/17/21	05/17/21	GOP	1,200.00	1,200.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Procurement of DA sticker logo to be used in the leveling registered seeds packaging for PhilRice Bicol Seed Production DS 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/10/21	N/A	N/A	05/13/21	05/17/21	N/A	12/27/20	05/17/21	05/18/21	05/18/21	05/19/21	05/19/21	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	
322-Y2-RTF-022	Purchase of plastic for the packaging of the product if RiceBis community market testing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/07/21	N/A	N/A	05/13/21	05/14/21	N/A	12/27/20	05/14/21	05/17/21	05/17/21	05/17/21	05/17/21	GOP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of Agricultural Chemicals to be used by DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/04/21	N/A	N/A	05/07/21	05/10/21	N/A	12/27/20	05/10/21	05/10/21	05/10/21	05/14/21	05/14/21	GOP	46,600.00	46,600.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
322-Y2-RTF-022	Procurement of various Agricultural Fertilizers to be used in the implementation of Rice Business Innovation System (RiceBIS) Community Program Phase II in Masbate Province	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/07/21	N/A	N/A	05/11/21	05/12/21	N/A	12/27/20	05/14/21	05/17/21	05/17/21	06/07/21	06/07/21	GOP	137,250.00	137,250.00		124,350.00	124,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000	Venue Rental (within Albay area), Meals and Use of Facilities (sound system, widescreen and projector) good for 40 participants with observance of physical distancing protocol	R&D	NO	NP-53.10 Lease of Real Property and Venue	N/A	05/5/21	N/A	N/A	05/10/21	05/11/21	N/A	12/27/20	05/12/21	05/12/21	05/12/21	05/21/21	05/21/21	GOP	37,000.00	37,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000	Purchase of snacks for the participants and facilitators during the conduct of mobile Palay-Aralan in Samar provinces on May 24-28, 2021 (Nothern Samar) and on June 7-11, 2021 (Eastern	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/17/21	N/A	N/A	05/19/21	05/20/21	N/A	12/27/20	05/20/21	05/21/21	05/21/21	05/24/21	05/24/21	GOP	27,000.00	27,000.00		10,717.00	10,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various I.T Supplies to be used at PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/04/21	N/A	N/A	05/20/21	05/10/21	N/A	12/27/20	05/10/21	05/11/21	05/11/21	05/31/21	05/31/21	GOP	49,900.00	49,900.00		49,810.00	49,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Rental of backhoe for dredging and de-silting of irrigation canal in PhilRice Bicol Seed Production area with 700 meter long including operatyor for the period of May 21-22,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/18/21	N/A	N/A	05/20/21	05/20/21	N/A	12/27/20	05/20/21	05/20/21	05/20/21	05/22/21	05/22/21	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	
RTF-325Y-071	Procurement of 2 units of grasscutter, 4 stroke to be used by DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/18/21	N/A	N/A	05/21/21	05/24/21	N/A	12/27/20	05/24/21	05/27/21	05/27/21	06/14/21	06/14/21	GOP	29,800.00	29,800.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000	Purchase of facemasks needed for the conduct of Lakbay Palay on May 19, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/17/21	N/A	N/A	05/18/21	05/18/21	N/A	12/27/20	05/18/21	05/18/21	05/18/21	05/19/21	05/19/21	GOP	350.00	350.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
322-Y2-RTF-022	Procurement of meals for the conduct of Agro Enterprise Training on June 1-8, 2021 in Milabros and Mandaon, Masbate.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/19/21	N/A	N/A	05/25/21	05/26/21	N/A	12/27/20	05/27/21	05/28/21	05/28/21	06/08/21	06/08/21	GOP	115,200.00	115,200.00		111,600.00	111,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Procurement of various souvenir items; Longsleeves with Philrice Print 1985, Cowboy hat with embroidered Philrice Logo	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/11/21	N/A	N/A	05/14/21	05/18/21	N/A	12/27/20	05/18/21	05/26/21	05/26/21	5/31/21	5/31/21	GOP	40,000.00	40,000.00		37,360.00	37,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Straight contract for the supply and delivery of materials and labor for the construction of transformer pad for the period of May 26 June 17, 2021 at PhilRice Bicol premises.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/16/21	N/A	N/A	05/19/21	05/19/21	N/A	12/27/20	05/21/21	05/25/21	05/25/21	06/15/21	06/15/21	GOP	225,134.00	225,134.00		194,379.00	194,379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000	Tarpaulin Printing for the following activities: (1)Tarpaulin printing for the backdrop to be used during the conduct of Lakbay Palay on May 19, 2021 (2) Tarpaulin Printing needed as field labels and marks for the Binhing Palay Farms in Bicol Region	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/14/21	N/A	N/A	05/24/21	05/27/21	N/A	12/27/20	05/27/21	06/01/21	06/01/21	06/11/21	06/11/21	GOP	11,000.00	11,000.00		10,858.00	10,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Procurement of pails to be used in DA-PhilRice Bicol seed production area for MCIET Application	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/28/21	N/A	N/A	05/28/21	05/28/21	N/A	12/27/20	05/28/21	06/01/21	06/01/21	06/03/21	06/03/21	GOP	4,200.00	4,200.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Straight contract for the supply of labor and materials for the installation of 4 G.I. posts	Admin	NO	NP-53.9 - Small Value Procurement	N/A	05/25/21	N/A	N/A	05/27/21	05/27/21	N/A	12/27/20	05/27/21	05/28/21	05/28/21	06/03/21	06/03/21	GOP	4,990.00	4,990.00		4,949.00	4,949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Purchase of vehicle tools (Hydraulic Jack, 5Tons) for BDD Truck.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/17/21	N/A	N/A	05/18/21	05/18/21	N/A	12/27/20	05/19/21	05/20/21	05/20/21	06/18/21	06/18/21	GOP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071, ASD-200-000, BIC-211-000, GAS-010-003, RTF-022-305.Y2, RTF-022-312.Y3	Procurement of additional Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol for the month of May and June 2021	Admin, BDD, R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	05/05/21	N/A	N/A	05/10/21	05/10/21	N/A	12/27/20	05/11/21	05/11/21	05/11/21	06/17/21	06/17/21	GOP	49,930.00	49,930.00		49,133.61	49,133.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of labor and materials for the repair of sliding door at FMU Office, replacement of sliding window glass at R&D Room, and window locks & handle at Old Admin Building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	05/31/21	N/A	N/A	06/01/21	06/01/21	N/A	12/27/20	06/01/21	06/02/21	06/02/21	06/03/21	06/03/21	GOP	4,618.00	4,618.00		4,618.00	4,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of various fertilizers and chemicals to be used by Samar Satellite station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/27/21	N/A	N/A	06/02/21	06/03./21	N/A	12/27/20	06/04/21	06/08/21	06/08/21	06/17/21'	06/17/21'	GOP	207,500.00	207,500.00		207,080.00	207,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Procurement of materials to be used as framing in tarpaulin and signage set up at DA-PhilRice Bicol Seed Production Area	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/07/21	N/A	N/A	06/10/21	06/16/21	N/A	12/27/20	06/16/21	06/21/21	06/21/21	06/22/21	06/22/21	GOP	7,200.00	7,200.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of various materials used for the repair of farm equipment and machineries of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	06/01/21	N/A	N/A	06/07/21	06/07/21	N/A	12/27/20	06/07/21	06/07/21	06/07/21	06/11/21	06/11/21	GOP	16,851.00	16,851.00		16,396.00	16,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-00	Procurement of meals and snack for the conduct the WOK-TOK KSL activity on June 24, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/20/21	N/A	N/A	06/23/21	06/23/21	N/A	12/27/20	06/23/21	06/23/21	06/23/21	06/24/21	06/24/21	GOP	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003 / BIC-211-000	Procurement of Meals and Snacks to be served during the conduct of Research and Development meeting on June 18, 2021 and GASS meeting on June 21, 2021 to be held at DA-PhilRice Bicol station	Admin, R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/14/21	N/A	N/A	06/17/21	06/17/21	N/A	12/27/20	06/17/21	06/17/21	06/17/21	06/21/21	06/21/21	GOP	18,000.00	18,000.00		15,910.20	15,910.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Procurement of meals for the Business Development Unit Meeting on June 28, 2021 at DA-PhilRice Bicol Station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/28/21	N/A	N/A	06/28/21	06/28/21	N/A	12/27/20	06/28/21	06/28/21	06/28/21	06/28/21	06/28/21	GOP	3,900.00	3,900.00		3,770.00	3,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Supply, Delivery and Installation of Double Face Panaflex Lighted Box Signage with Steel Posts and Fabricated Security Lock Cover on Switch	Admin	NO	NP-53.9 - Small Value Procurement	N/A	05/01/21	N/A	N/A	06/05/21	06/05/21	N/A	12/27/20	06/05/21	06/07/21	06/07/21	06/18/21	06/18/21	GOP	24,330.00	24,330.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of various Hardware Supplies for the repair of farm machineries and farm equipments at DA-PhilRice Bicol Samar Satellite Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06/18/21	N/A	N/A	06/21/21	06/21/21	N/A	12/27/20	06/22/21	06/25/21	06/25/21	06/25/21	06/25/21	GOP	4,230.00	4,230.00		4,035.00	4,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Culverts to be used for the repair of drainage canal of DA-PhilRice Bicol Samar Satellite Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06/04/21	N/A	N/A	06/09/21	06/09/21	N/A	12/27/20	06/09/21	06/11/21	06/11/21	06/28/21	06/28/21	GOP	25,600.00	25,600.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Switch and Socket	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/21/21	01/21/21	GOP	600.00	600.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Notarization of the Certification of EPA 2021 Undertaking.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/19/21	01/19/21	GOP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of varnish to be used for the maintenance of cabinet of the office of the Director	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/14/21	01/14/21	GOP	450.00	450.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of varnish to be used for the maintenance of cabinet of the office of the Director	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/14/21	01/14/21	GOP	150.00	150.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of Steel Epoxy to be used in repairing the radiator leak of Genset Perkins USA at the DA-PhilRice Bicol Laboratory and Lodging Facilities	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/03/21	05/03/21	GOP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of nuts and bolts and lock washer to be used for the hand tractor of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/20/21	03/20/21	GOP	345.00	345.00		295.00	295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of watering plants and waste bin to be used in janitorial activities at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/23/21	04/23/21	GOP	430.00	430.00		418.00	418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of cauldron to be used for cooking during visitor's stay in DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/21/21	04/21/21	GOP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of dishwashing liquid to be used for washing the dishes of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/10/21	04/10/21	GOP	200.00	200.00		198.00	198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Vegetable Seeds to be planted at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/10/21	04/10/21	GOP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Bolo to be used for cleaning the surroundings, road and canal of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/21/21	04/21/21	GOP	2,500.00	2,500.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Labor for the replacement of 7 piece receptacle and electrical connection in the comfort room of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/10/21	02/10/21	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of Thread and Multi-Purpose Oil to be used for the Bag Closer of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/12/21	03/12/21	GOP	675.00	575.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-006-005	Purchase of Bearings to be used for the Bag Closer of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/10/21	03/10/21	GOP	1,100.00	1,100.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of various Automotive Maintenance Supplies and Spare Parts (Oil Filter and Battery Terminal) to be used for the DA-PhilRice Bicol Samar Satellite Station Vehicle	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/10/21	03/10/21	GOP	500.00	500.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Labor for the Repair of wiring and electric motor for seed cleaner of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/04/21	03/04/21	GOP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of various Automotive Maintenance Supplies and Spare Parts to be used for the DA-PhilRice Bicol Samar Satellite Station Vehicle	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/18/21	03/18/21	GOP	3,665.00	3,665.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Purchase of Liquefied Petroleum Gas (LPG) for visitors of DA-PhilRice Bicol Samar Satellite Station Vehicle	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/01/21	03/01/21	GOP	950.00	950.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Procurement of Purified Drinking Water for the month of January and February 2021 for DA-PhilRice Bicol Samar Satellite Station Vehicle	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/26/21	02/26/21	GOP	1,410.00	1,410.00		1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of various electrical supplies to be used by DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/21/21	02/21/21	GOP	306.00	306.00		268.15	268.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of Rivets, Bolts and Nuts to be used for the Agricultural Farm Equipment of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/02/21	03/02/21	GOP	240.00	240.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of Battery Charger of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/09/21	03/09/21	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	
GAS-006-004	Purchase of Cement for road concreting at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/01/21	03/01/21	GOP	7,800.00	7,800.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of Doormat, Masks and Alcohol to be used by DA-PhilRice Bicol Samar Satellite Station during the Lakbay Palay 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/01/21	03/01/21	GOP	2,870.00	2,870.00		2,680.00	2,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of Gun Tacker Wire, Clips and CR Hook to be used by DA-PhilRice Bicol Samar Satellite Station during the Lakbay Palay 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/01/21	03/01/21	GOP	465.00	465.00		427.00	427.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of Cartolina and Crepe Paper to be used by DA-PhilRice Bicol Samar Satellite Station during the Lakbay Palay 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/03/21	03/03/21	GOP	90.00	90.00		84.00	84.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Printing of Tarpaulins to be used for the Lakbay Palay 2021 at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/26/21	02/26/21	GOP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of bout to be used for visitors at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/15/21	02/15/21	GOP	375.00	375.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of "Walis Ting-Ting" to be used in cleaning at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/15/21	03/15/21	GOP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchased of 1 bottle of Ink (Black) for Epson L405 Printer used by DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/15/21	03/15/21	GOP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of Adaptor to be used as connector of modem and router at the Laboratory and Lodging Facility of DA-PhilRice Bicol Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/24/21	03/24/21	GOP	1,200.00	1,200.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of purified drinking water for the month of January 2021 per OR # 15733 dated: 2/2/2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/02/21	02/02/21	GOP	2,100.00	2,100.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of purified drinking water for the month of February to March 2021 per OR No. 16092 dated: 3/2/2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/02/21	03/02/21	GOP	2,100.00	2,100.00		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Covid Antibody Test. (Rapid Test)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/11/21	02/11/21	GOP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of Brake fluid and clutch operating assembly for DA-PhilRice Bicol vehicle Nissan SLE-651.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/01/21	02/01/21	GOP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of Brake fluid for DA-PhilRice Bicol vehicle Nissan SLE-651.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/13/21	02/13/21	GOP	300.00	300.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of clutch operating assembly for DA-PhilRice Bicol vehicle Nissan SLE-651.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/15/21	02/15/21	GOP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Clutch repair last February 26, 2021 of DA-PhilRice Bicol Vehicle	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/26/21	02/26/21	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	
GAS-010-003	Emission testing of DA-PhilRice Bicol Vehicle Nissan SLE-65	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/01/21	03/01/21	GOP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Repair and Maintenance of DA-PhilRice Bicol Samar Satellite Station - SJL-480	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/14/21	01/14/21	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Purchase of purified drinking water for the month of March and April 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/13/21	04/13/21	GOP	2,240.00	2,240.00		2,210.00	2,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Common Nail 2", 3",4",1 1/2" to be used to built a temporary duck house at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/20/21	01/20/21	GOP	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Postage and Deliver of DA-PhilRice Bicol Samar Satellite Station documents	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/25/21	01/25/21	GOP	312.00	312.00		312.00	312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Printing of tarpaulins to be installed at the DS 2021 Rice Seed Production Area of DA-PhilRice Bicol Samar Satellite Station documents	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/20/21	01/20/21	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	
GAS-006-004	Purchase of purified drinking water for the month of April 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/30/21	04/30/21	GOP	1,995.00	1,995.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Globe Prepaid Load for Wi-Fi to be used for office communication for the month of January 2021 at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/04/21	01/04/21	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various supplies for the repair of electrical connection at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/14/21	02/14/21	GOP	560.00	560.00		505.00	505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various supplies for the repair of electrical connection at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/14/21	02/14/21	GOP	360.00	360.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various supplies for the repair of electrical connection at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/14/21	02/14/21	GOP	680.00	680.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Globe Prepaid Load for Wi-Fi to be used for office communication for the month of February 2021 at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/04/21	02/04/21	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various hardware supplies to be used for repair and maintenance of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/01/21	02/01/21	GOP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various hardware supplies to be used for repair and maintenance of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/03/21	02/03/21	GOP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various hardware supplies to be used for repair and maintenance of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/03/21	02/03/21	GOP	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of various hardware supplies to be used for repair and maintenance of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/03/21	02/03/21	GOP	220.00	220.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of supplies to be used for welding activities at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/04/21	01/04/21	GOP	680.00	680.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Procurement of supplies to be used for welding activities at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/26/21	01/26/21	GOP	700.00	700.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of PVC Pipe 3/4, Coupling 3/4, Elbow and PVC Cementto be used for the installation of a new faucet at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/10/21	02/10/21	GOP	870.00	870.00		837.00	837.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Car Wash Kit: Microfiber Cleaning Mitt, Auto Detail Brush and Turtle Zip Wax to be used for cleaning vehicles at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/14/21	01/14/21	GOP	870.00	870.00		823.50	823.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of batteries to be used for the Thermal Scanner of DA-PhilRice Bicol	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/05/21	05/05/21	GOP	1,050.00	1,050.00		985.00	985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Repair and Maintenance (Soldering of fuel tank leak) of Vehicle (SKX-206) at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/10/21	02/10/21	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Volt to be used for the repair and maintenance of vehicle at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/10/21	02/10/21	GOP	50.00	50.00		50.00	50.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Bearings to be used for the wheelbarrow at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/25/21	01/25/21	GOP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Charging of 3 units of Batteries (Wheel Tractor, Combine Harvester and Reserved Battery) at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/05/21	02/05/21	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of hardware supplies and materials to be used for various repairs at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/09/21	02/09/21	GOP	570.00	570.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Milling of Dried Palay (4,675 Kilo)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/07/21	05/07/21	GOP	15,000.00	15,000.00		14,025.00	14,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Printing of tarpaulins to be used as signage in seed production DS2021 of DA-PhilRice Bicol and its partner(Farmer-Contractor).	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/13/21	01/13/21	GOP	2,800.00	2,800.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Procurement of materials to be used in the repair and maintenance of handtractor used by the Business Development Unit of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/21/21	01/21/21	GOP	95.00	95.00		95.00	95.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-325P-071	Procurement of materials to be used in the repair and maintenace of handtractor used by the Business Development Unit of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/21/21	01/21/21	GOP	1,200.00	1,200.00		964.00	964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Procurement of materials to be used in the repair and maintenace of handtractor used by the Business Development Unit of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/21/21	01/21/21	GOP	500.00	500.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-322.Y2-022	Purchase of foodstuff for farmer respondents of the WS2020 and DS2021 monitoring survey in Milagros and Mandaon, Masbate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/11/21	05/11/21	GOP	500.00	500.00		496.00	496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-322.Y2-022	Purchase of foodstuff for farmer respondents of the WS2020 and DS2021 monitoring survey in Milagros and Mandaon, Masbate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/19/21	05/19/21	GOP	720.00	720.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-322.Y2-022	Purchase of foodstuff for farmer respondents of the WS2020 and DS2021 monitoring survey in Milagros and Mandaon, Masbate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/14/21	05/14/21	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	
RTF-322.Y2-022	Purchase of foodstuff for farmer respondents of the WS2020 and DS2021 monitoring survey in Milagros and Mandaon, Masbate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/31/21	05/31/21	GOP	2,580.00	2,580.00		2,537.40	2,537.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Plastic Covers and Double Sided Tape to be used as protector at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/01/21	06/01/21	GOP	120.00	120.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Sickle to be used in harvesting at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/04/21	03/04/21	GOP	300.00	300.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Purchase of Inks for printer (Brother DCP-J100) at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/14/21	05/14/21	GOP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325Y-071	Tarpaulin printing of Citizen's Charter to be installed at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/31/21	05/31/21	GOP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Purchase of purified drinking water for the month of May 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/01/21	06/01/21	GOP	2,280.00	2,280.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of 1 piece Smart prepaid load card (Php 500.00) per SI#141899 dtd 01/12/2021.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/12/21	01/12/21	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Purchase of snacks for the farmer respondents of the Geotagging and M&E baseline (WS2019 and DS2020) and Additional Baseline Survey in Milagros and Madson Masbate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/23/21	02/23/21	GOP	4,860.00	4,860.00		4,770.25	4,770.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Procurement of Purified Drinking Water for the month of March 2021 at DA-PhilRice Bicol Samar Satellite Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/30/21	03/30/21	GOP	2,700.00	2,700.00		2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
323-RTF-022	Postage and Delivery of RiceBIS documents (for processing) from Masbate to DA-PhilRice Bicol Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/23/21	02/23/21	GOP	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of various hardware supplies(Belt B67,Bearing 6302,Oil 40,Sharpening Stone)to be used for the replacement of bearing and for rewound belt for turtle tiller and for change Oil at DA-PhilRice Vehicle	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/29/21	03/29/21	GOP	2,480.00	2,480.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-215-000	Repair and Maintenance of DA-PhilRice Bicol Vehicle (Toyota Hilux SHA-772)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/01/21	06/01/21	GOP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-215-000	Purchase of Automotive Maintenance Supplies and Spare Parts for DA-PhilRice Bicol Vehicle (Toyota Hilux SHA-772)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/02/21	06/02/21	GOP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-215-000	Purchase of Automotive Maintenance Supplies and Spare Parts for DA-PhilRice Bicol Vehicle (Toyota Hilux SHA-772)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/02/21	06/02/21	GOP	1,020.00	1,020.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of Security Lock for the Glass Door of the Laboratory and Lodging Facilities of DA-PhilRice Bicol	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/23/21	02/23/21	GOP	259.00	259.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of charger and batterybor replacement of modem and router of DA-PhilRice Bicol	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/08/21	01/08/21	GOP	1,450.00	1,450.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Postage and Delivery of documents from DA-PhilRice Bicol Station to DA-PhilRice CES	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/09/21	03/09/21	GOP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of 5 boxes of Disposable Mask for DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/28/21	05/28/21	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Belt B-67 to be used for turtle tiller at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/27/21	04/27/21	GOP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of LPG (Liquid Potroleum Gas) for office visitors at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/25/21	04/25/21	GOP	920.00	920.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Repair and Maintenance of aircon and power window for DA-Philrice vehicle SJL 480 at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/05/21	05/05/21	GOP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of various hardware supplies (Welding Rod, Cutting Disc) for farm machineries at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/29/21	04/29/21	GOP	377.00	377.00		365.00	365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-003	Purchase of Tire Valve to be used for DA-PhilRice vehicle BOG-792 Mitsubishi Adventure	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/09/21	03/09/21	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-003	Maintenance of DA-PhilRice Bicol vehicle BOG-792 Mitsubishi Adventure (Change Oil)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/09/21	03/09/21	GOP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Notarization of Contract Growers Memorandum of Agreement	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/20/21	05/20/21	GOP	1,000.00	1,000.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Hauling of fresh palay with 19,526 kilo form DA-PhilRice Bicol Contract Grower (Mr Alexes Broncate)this Dry Season 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/03/21	05/03/21	GOP	12,000.00	12,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-003	Notarization of Annex C to be sumitted to BIR Legazpi	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/23/21	02/23/21	GOP	250.00	250.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-003	Notarization of Annex C to be sumitted to BIR Legazpi	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/21/21	01/21/21	GOP	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-003	Procurement of Service for the sewing of time card holder	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/05/21	04/05/21	GOP	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-003	For important documents to be sent to DA-PhilRice CES (Records Office)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/15/21	04/15/21	GOP	500.00	500.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Duct Tape to be used at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/09/21	06/09/21	GOP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Procurement of vegetable seeds to be planted at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/09/21	06/09/21	GOP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of various janitorial supplies to be used for sanitation purposes at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	12/06/21	12/06/21	GOP	270.00	270.00		259.00	259.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Notarial services for DA-PhilRice Bicol documents	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/25/21	06/25/21	GOP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Purchase of Purified Drinking Water of DA-PhilRice Bicol Samar Satellite Station for the month of May to June 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/25/21	06/25/21	GOP	2,100.00	2,100.00		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of various hardware supplies to be used for repair and maintenance of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/24/21	06/24/21	GOP	220.00	220.00		218.00	218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of various hardware supplies to be used for repair and maintenance of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/24/21	06/24/21	GOP	1,080.00	1,080.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of various hardware supplies to be used for repair and maintenance of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/24/21	06/24/21	GOP	2,610.00	2,610.00		2,535.00	2,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of G.I. Pipe to be used for the water tank's base of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/25/21	06/25/21	GOP	1,900.00	1,900.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of labor and materials for the upholstery of 4-wheel tractor chair DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	11/06/21	11/06/21	GOP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000	Antigen Testing of RTDorientas for the official travel to Catanduanes on May 7-11, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/23/21	06/23/21	GOP	4,500.00	4,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-211-000	Antigen Testing of RTDorientas for the official travel to Catanduanes on May 7-11, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/23/21	06/23/21	GOP	4,500.00	4,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Printing of tarpaulins to be used by DA-PhilRice Bicol Samar Satellite Station as field labels	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/09/21	06/09/21	GOP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of various hardware supplies by DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/07/21	06/07/21	GOP	960.00	960.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Procurement of Labor for the repair of Toyota Hilux (starter) with plate number SHA-772	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/25/21	06/25/21	GOP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Labor for replacement of brake shoe and brake pad of DA-PhilRice Bicol Vehicle	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/26/21	06/26/21	GOP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Procurement of brake shoe and brake pad to be used for replacement of of DA-PhilRice Bicol Vehicle	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	06/26/21	06/26/21	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	
RTF-022-305.Y2	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Rona T. Dollentas) to Sorsogon City & Irosin Sorsogon on May 12, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/21	N/A	N/A	05/11/21	05/11/21	N/A	12/27/20	05/11/21	05/11/21	05/11/21	05/12/21	05/12/21	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	
RTF-011-297	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Gerry M. Vejel; Fernando B. Carido) to Bay Ligao City & Malinao, Albay on May 12, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/21	N/A	N/A	05/11/21	05/11/21	N/A	12/27/20	05/11/21	05/11/21	05/11/21	05/12/21	05/12/21	GOP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y2	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase, Gerry Vejel) to San Jose, Camarines Sur on January 8, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/06 21	N/A	N/A	01/07/21	01/07/21	N/A	12/27/20	01/07/21	01/08/21	01/08/21	01/08/21	01/08/21	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	

RTF-022-305.Y2	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentay, Jiela O. Mosquite; Jose M. Bejel) to Irosin; Sorsogon City, Sorsogon on April 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/23/21	N/A	N/A	04/23/21	04/23/21	N/A	12/27/20	04/23/21	04/23/21	04/23/21	04/26/21	04/26/21	GOP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Vehicle rental to transport PhilRice Bicol staff (Aileen R. Rivera) to Pio Duran, Albay on May 11, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/10/21	N/A	N/A	05/10/21	05/10/21	N/A	12/27/20	05/10/21	05/10/21	05/10/21	05/11/21	05/11/21	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	
RTF-022-323	Vehicle rental to transport PhilRice Bicol staff (Christian Barcelon, Elenor Sadang) to Pioduran Port on January 8, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/06/21	N/A	N/A	01/07/21	01/07/21	N/A	12/27/20	01/07/21	01/08/21	01/08/21	01/08/21	01/08/21	GOP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot) to Canaman, Camarines Sur on January 4, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/04/21	N/A	N/A	01/04/21	01/04/21	N/A	12/27/20	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21	GOP	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo Enot, Hannah Olivenza) to Canaman, Camarines Sur on January 11, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/08/21	N/A	N/A	01/08/21	01/08/21	N/A	12/27/20	01/08/21	01/08/21	01/08/21	01/11/21	01/11/21	GOP	4,300.00	4,300.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport Philrice Bicol staff (Gian Carlo C. Enot, Hannah M. Olivenza) to brgy. Veneracion, Pamplona, Camarines Sur on January 19, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/18/21	N/A	N/A	01/18/21	01/18/21	N/A	12/27/20	01/18/21	01/18/21	01/18/21	01/19/21	01/19/21	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	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza) to Pamplona, Camarines Sur, on February 15, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/11/21	N/A	N/A	02/11/21	02/11/21	N/A	12/27/20	02/11/21	02/12/21	02/12/21	02/12/21	02/15/21	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	
RTF-322.Y2-022	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang, Christian A. Barcelon) to Masbate City and Milagros Masbate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/05/21	N/A	N/A	05/07/21	05/07/21	N/A	12/27/20	05/08/21	05/11/21	05/11/21	05/14/21	05/14/21	GOP	15,000.00	15,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-322.Y2-022	Vehicle rental to transport Bicol staff (Elenor C. Sadang; Christian A. Barcelon; Aileen R. Rivera) to Brgy. Jamorawon & Brgy. Bangad, Milagros, Masbate on May 20, 2021)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/17/21	N/A	N/A	05/17/21	05/17/21	N/A	12/27/20	05/17/21	05/17/21	05/17/21	05/20/21	05/20/21	GOP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-322.Y2-022	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang; Christian A. Barcelon; Aileen R. Rivera; Aileen R. Rivera) to Milagros and Mandaon Masbate on April 29-30, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/28/21	N/A	N/A	04/28/21	04/28/21	N/A	12/27/20	04/28/21	04/28/21	04/28/21	04/30/21	04/30/21	GOP	12,000.00	12,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-322.Y2-022	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang; Christian A. Barcelon; Aileen R. Rivera; Aileen R. Rivera) to Sitio Cunada; Paraiso; & Malliporon, Milagros on May 17-19, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/14/21	N/A	N/A	05/14/21	05/14/21	N/A	12/27/20	05/14/21	05/14/21	05/14/21	05/19/21	05/19/21	GOP	15,000.00	15,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-322.Y2-022	Vehicle rental to transport PhilRice Bicol Staff (Elenor C. Sadang, Christian A. Barcelon) to Milagros (May 24, 2021) ,Milagros and Mandaon (May 25, 2021), Mandaon (May 26, 2021) Mandaon (May 27, 2021) Milagros (May 28, 2021)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/21/21	N/A	N/A	05/21/21	05/21/21	N/A	12/27/20	05/21/21	05/21/21	05/21/21	05/28/21	05/28/21	GOP	20,500.00	20,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-215-000	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta; Shiela O. Sabaria; Aileen R. Rivera; Irish S. Menolas) to Polangui, Albay on January 19, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/18/21	N/A	N/A	01/18/21	01/18/21	N/A	12/27/20	01/18/21	01/19/21	01/19/21	01/19/21	01/19/21	GOP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Hannah M. Olivenza; Julius M. Vejil; Pedro F. Oliver (DA5) to Canaman, Camarines Sur on May 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/25/21	N/A	N/A	05/25/21	05/25/21	N/A	12/27/20	05/25/21	05/25/21	05/25/21	05/26/21	05/26/21	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	N/A	
323-RTF-022	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta; Shiela O. Sabaria) to Pili & Naga, Camarines Sur	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/21	N/A	N/A	01/27/21	01/27/21	N/A	12/27/20	01/27/21	01/28/21	01/28/21	01/29/27	01/29/27	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	N/A	
323-RTF-022	Vehicle rental to transport PhilRice Bicol RCEF staff (Christian Barcelon and Elenor Sadang) to Milagros Masbate on January 22, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/21/21	N/A	N/A	01/21/21	01/21/21	N/A	12/27/20	01/21/21	01/22/21	01/22/21	02/22/21	02/22/21	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Vehicle Rental to transport PhilRice Bicol staff (Christian Barcelon) to Mandaon Masbate on February 22-25, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/20/21	N/A	N/A	02/22/21	02/22/21	N/A	12/27/20	02/22/21	02/22/21	02/22/21	02/25/21	02/25/21	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	N/A	
RTF-022-305.Y2	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel) to San Jose, Camarines Sur; Malinao, Albay and Bay Ligao City on April 16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/15/21	N/A	N/A	04/15/21	04/15/21	N/A	12/27/20	04/15/21	04/15/21	04/15/21	04/16/21	04/16/21	GOP	4,700.00	4,700.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
323-RTF-022	Vehicle rental to transport PhilRice Bicol staff (Aileen R. Rivera and Irish Meñolas) to Masbate Breeding Station February 12, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/11/21	N/A	N/A	02/11/21	02/11/21	N/A	12/27/20	02/11/21	02/11/21	02/11/21	02/12/21	02/12/21	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Gerry M. Vejel; Fernando B. Carido) to San Jose, Camarines Sur on January 22, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/21/21	N/A	N/A	01/21/21	01/21/21	N/A	12/27/20	01/21/21	01/22/21	01/22/21	01/22/21	01/22/21	GOP	4,700.00	4,700.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Gerry M. Vejel; Fernando B. Carido) to San Jose, Camarines Sur on April 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/22/21	N/A	N/A	04/22/21	04/22/21	N/A	12/27/20	04/22/21	04/23/21	04/23/21	04/26/21	04/26/21	GOP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-002-312.Y3	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite) to Gubat; Castilla & Sorsogon City on May 27,2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/27/21	N/A	N/A	05/27/21	05/27/21	N/A	12/27/20	05/27/21	05/26/21	05/26/21	05/26/21	05/26/21	GOP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y2	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jiela O. Mosquite) to San Jose & Goa, Camarines Sur on May 11, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/21	N/A	N/A	05/11/21	05/11/21	N/A	12/27/20	05/11/21	05/11/21	05/11/21	05/12/21	05/12/21	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	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza) to San Nicolas; Canaman, Camarines Sur on January 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/25/21	N/A	N/A	01/25/21	01/25/21	N/A	12/27/20	01/25/21	01/25/21	01/25/21	01/26/21	01/26/21	GOP	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-002-322.Y2	Vehicle rental to transport PhilRice Bicol staff (Aileen R. Rivera) to Pio-Duran, Albay on May 21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/20/21	N/A	N/A	05/20/21	05/20/21	N/A	12/27/20	05/20/21	05/21/21	05/21/21	05/21/21	05/21/21	GOP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y3	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Denise Bianca Y. Sadullo; Jiela O. Mosquite) to San Jose; San Fernando; Minalabac & Pamplona, Camarines Sur on May 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/25/21	N/A	N/A	05/25/21	05/25/21	N/A	12/27/20	05/25/21	05/21/21	05/21/21	05/26/21	05/26/21	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	
RTF-011-297	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase & Fernando B. Carido) to Malinao, Albay on May 25, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/24/21	N/A	N/A	05/24/21	05/24/21	N/A	12/27/20	05/24/21	05/24/21	05/24/21	05/25/21	05/25/21	GOP	3,500.00	3,500.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-297	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Gerry M. Vejel; Fernando B. Carido) to Malinao, Albay on May 15, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/14/21	N/A	N/A	05/14/21	05/14/21	N/A	12/27/20	05/14/21	05/14/21	05/14/21	05/18/21	05/18/21	GOP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Hannah M. Olivenza; Froilan B. Merced) to Pamplona, Camarines Sur on June 1, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/31/21	N/A	N/A	05/31/21	05/31/21	N/A	12/27/20	05/31/21	05/31/21	05/31/21	06/01/21	06/01/21	GOP	4,700.00	4,700.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-297	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel) to Tabaco City & Malinao, Albay on June 7, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/04/21	N/A	N/A	06/04/21	06/04/21	N/A	12/27/20	06/04/21	06/04/21	06/04/21	06/07/21	06/07/21	GOP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y3	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Zarah Lyn F. Tamang; Gerry Vejel; Jose Bejel; Romeo Lumawon; Ruben Lumawon) to Gas & Polangui, Albay on June 3, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/02/21	N/A	N/A	06/02/21	06/02/21	N/A	12/27/20	06/02/21	06/02/21	06/02/21	06/03/21	06/03/21	GOP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y3	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Zarah Lyn F. Tamang; Jose M. Bejel; Jonathan D. Tariman; Marie Antoinette R. Orbase) to Abucaya; Digdigon; Goa, Camarines Sur on May 21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/20/21	N/A	N/A	05/20/21	05/20/21	N/A	12/27/20	05/20/21	05/20/21	05/20/21	05/21/21	05/21/21	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	N/A	
RTF-022-312.Y2	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jiela O. Mosquite; Fernando B. Carido; Gerry M. Vejel) to Goa; San Jose, Camarines Sur on March 2, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/23/21	N/A	N/A	02/23/21	02/23/21	N/A	12/27/20	02/23/21	03/01/21	03/01/21	03/02/21	03/02/21	GOP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Hannah M. Olivenza; Froilan B. Merced) to Canaman, Camarines Sur on June 14, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/11/21	N/A	N/A	06/11/21	06/11/21	N/A	12/27/20	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21	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	N/A	
RTF-011-297	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Jiela O. Mosquite) to Malinao & Tabaco City, Albay on June 1, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/31/21	N/A	N/A	05/31/21	05/31/21	N/A	12/27/20	05/31/21	05/31/21	05/31/21	06/01/21	06/01/21	GOP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza) to Canaman, Camarines Sur on February 17, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/21	N/A	N/A	02/16/21	02/16/21	N/A	12/27/20	02/16/21	02/16/21	02/16/21	02/17/21	02/17/21	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	
RTF-022-305.Y2	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Gerry M. Vejel; Fernando B. Carido) to San Jose, Canaman, Camarines Sur; Malinao, Albay & Bay, Ligao City, Albay on March 23, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/22/21	N/A	N/A	03/22/21	03/22/21	N/A	12/27/20	03/22/21	03/22/21	03/22/21	03/23/21	03/23/21	GOP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza) to Canaman, Camarines Sur on March 4, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/03/21	N/A	N/A	03/03/21	03/03/21	N/A	12/27/20	03/03/21	03/03/21	03/03/21	03/04/21	03/04/21	GOP	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase; Zarah Lyn Tamang; Gerry Vejel) to San Jose, Camarines Sur on February 18, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/21	N/A	N/A	02/17/21	02/17/21	N/A	12/27/20	02/17/21	02/17/21	02/17/21	02/18/21	02/18/21	GOP	4,700.00	4,700.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza; Froilan B. Merced; Jonathan D. Tariman) to Canaman, Camarines Sur on May 12, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/21	N/A	N/A	05/11/21	05/11/21	N/A	12/27/20	05/11/21	05/11/21	05/11/21	05/12/21	05/12/21	GOP	4,300.00	4,300.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christia A. Barcelon) to DA-Breeding Station, Masbate on January 08, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/07/21	N/A	N/A	01/07/21	01/07/21	N/A	12/27/20	01/08/21	01/08/21	01/08/21	01/08/21	01/08/21	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	

BIC-211-000	Vehicle rental to transport PhilRice Bicol staff (Zaldy Lyn F. Tamang; Jela O. Mosquite and Rona T. Dollentas (hitch) to Penafrancia, Casiguran, Sorsogon City and Irosin, Sorsogon on June 21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/18/21	N/A	N/A	06/18/21	06/18/21	N/A	12/27/20	06/18/21	06/21/21	06/21/21	06/21/21	06/21/21	GOP	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Hannah Olivenza, Froilan B. Merced; Julius M. Vejil) to San Nicola, Canaman, Camarines Sur on June 25, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/22/21	N/A	N/A	06/22/21	06/22/21	N/A	12/27/20	06/22/21	06/24/21	06/24/21	06/25/21	06/25/21	GOP	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 Y2	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang ; Christian A. Barcelon & Aileen R. Rivera) to Milagros, Masbate area on May 17-19, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/14/21	N/A	N/A	05/14/21	05/14/21	N/A	12/27/20	05/14/21	05/14/21	05/14/21	05/19/21	05/19/21	GOP	15,000.00	15,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 Y2	Vehicle rental to transport PhilRice Bicol staff (Elenor C Sadang & Christian A. Barcelon) to various brgy.s in Milagros and Mandaon, Masbate on May 24-28, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/21/21	N/A	N/A	05/21/21	05/21/21	N/A	12/27/20	05/21/21	05/24/21	05/24/21	05/28/21	05/28/21	GOP	20,500.00	20,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 Y2	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang; Christian A. Barcelon & Aileen R. Rivera) to Milagros, Masbate area on May 12-14, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/07/21	N/A	N/A	05/07/21	05/07/21	N/A	12/27/20	05/07/21	05/11/21	05/11/21	05/14/21	05/14/21	GOP	15,000.00	15,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot and Hannah M. Olvenza) to Canaman, Camarines Sur on April 7, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/05/21	N/A	N/A	04/05/21	04/05/21	N/A	12/27/20	04/06/21	04/06/21	04/06/21	04/07/21	04/07/21	GOP	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-297	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Cirbasio, Gerry M. Vejel and Fernando B. Cariño) to San Jose Canaman, Camarines Sur on February 15, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/11/21	N/A	N/A	02/11/21	02/11/21	N/A	12/27/20	02/11/21	02/11/21	02/11/21	02/15/21	02/15/21	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 Y2	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang; Christian A. Barcelon; Irish S. Mandas & Smida O. Sabanal) to Bacia, Milagros; Alas and Can Omoy, Mandaon, Masbate on June 3-4, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/02/21	N/A	N/A	06/02/21	06/02/21	N/A	12/27/20	06/02/21	06/02/21	06/02/21	06/04/21	06/04/21	GOP	9,000.00	9,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 Y2	Vehicle rental to transport PhilRice Bicol staff (Elenor C Sadang, Christian A. Barcelon) to Matiporon & Cayabon, Milagros; Bangad Milagros & Bat-ongan, Mandaon, Bat-ongan & Mabato-hato, Mandaon on May 31 to June 2, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/28/21	N/A	N/A	05/28/21	05/28/21	N/A	12/27/20	05/28/21	05/28/21	05/28/21	05/31/21	05/31/21	GOP	11,000.00	11,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Vehicle rental to transport PhilRice Bicol staff (Christian A. Barcelon) to Mandaon, Masbate on February 15-19, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/11/21	N/A	N/A	02/11/21	02/11/21	N/A	12/27/20	02/11/21	02/11/21	02/11/21	02/19/21	02/19/21	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	
BIC-213-000	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza) to Venerasyon Pamplona, Camarines Sur on March 5, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/04/21	N/A	N/A	03/04/21	03/04/21	N/A	12/27/20	03/04/21	03/04/21	03/04/21	03/05/21	03/05/21	GOP	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Vehicle rental to transport PhilRice Bicol staff (Marino Nayve) to Dorsol, Pilar, Castilla, Sorsogon City, Gubat; Prieto Diaz and Barcelona, Sorsogon on February 13, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/11/21	N/A	N/A	02/11/21	02/11/21	N/A	12/27/20	02/11/21	02/11/21	02/11/21	02/15/21	02/15/21	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	
BIC-214-000	Laboratory Soil and Plant Tissue Analyses of 2021 Dry Season samples of the Long-Term Soil Fertility Experiment	R&D	NO	NP-53.5 - Agency-To-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	44376	44376	GOP	84,240.00	84,240.00		64,530.00	64,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P, BIC-210-000, BIC-211-000, BIC-212-000, BIC-213-000, RBS-215-000	Stock Replenishment (Commonly-Used Supplies)	R&D, BDD	NO	NP-53.5 - Agency-To-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	44263	44263	GOP	124,268.54	124,268.54		124,268.54	124,268.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008	Utility: Internet Connection (February to June 2021)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	N/A	N/A	GOP	91,500.00	91,500.00		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Utility: Electricity, Bicol (January to June 2021)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	N/A	N/A	GOP	264,154.85	264,154.85		264,154.85	264,154.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y, GAS-006-004	Utility: Electricity, Samar (January to April 2021)	Admin, Samar	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	N/A	N/A	GOP	14,378.65	14,378.65		14,378.65	14,378.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Utility: Postpaid (January to May 2021)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	N/A	N/A	GOP	3,564.22	3,564.22		3,564.22	3,564.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Utility: Water (January to April 2021)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	N/A	N/A	GOP	8,147.45	8,147.45		8,147.45	8,147.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of Procurement Activities			6,721,928.45												
																	Total Contract Price of Procurement Actitvites Conducted						6,102,414.14									
																	Total Savings (Total Alloted Budget - Total Contract Price)						619,514.31									

ON-GOING PROCUREMENT ACTIVITIES

GAS-010-003/GAS-011-003	Security Services for 2021	Admin	YES	Public Bidding	N/A	12/02/20	12/10/20	12/23/20	12/23/20	12/23/20	12/28/20	12/29/20	12/24/20	12/29/20	12/22/20				1,019,700.00	1,019,700.00		1,016,367.36	1,016,367.36		1.Ogsong Irrigators Association 2. COA Auditors 3. President of Polangui Albay Seed Growers Association	N/A	12/23/20	12/23/20	12/23/20	12/28/20		
RTF-071-325P	Procurement of various souvenir items to be used as token for the resource person during AgroEnterprise training and for the farmer participants during training onnce production and organizational building and management	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/23/21	N/A	N/A	06/25/21	06/26/21	N/A	12/29/20	06/26/21	06/27/21	06/27/21				14,600.00	14,600.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Straight Contract for Processing, Testing and Installing of Transformer (including hauling to APEC, Legazpi City and PhilRice Bicol at Batang, Ligao City), Mounting of Transformer and Other Materials, and Drop Wires Installation 100m	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/01/21	N/A	N/A	05/07/21	05/06/21	N/A	12/29/20	05/07/21	05/14/21	05/14/21				182,050.00	182,050.00		176,850.00	176,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Purchase of materials to be used in bagging and closing seed produced at PhilRice Bicol Seed Production Area	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/07/21	N/A	N/A	06/10/21	06/17/21	N/A	12/29/20	06/17/21	06/23/21	06/23/21				11,000.00	11,000.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Printing of tarpaulins for the seed production area in the station 4.5 ha and 11.5 ha in the Farmers Partner for WS2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	06/23/21	N/A	N/A	06/25/21	06/28/21	N/A	12/29/20	06/28/21	06/28/21	06/28/21				5,600.00	5,600.00		4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Periodic maintenance and general cleaning of aircon units at PhilRice Bicol Station for the 1st Semester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/25/21	N/A	N/A	06/28/21	06/28/21	N/A	12/29/20	06/29/21	06/30/21	06/30/21				28,150.00	28,150.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-210-000	Procurement of meals and snacks for DA-PhilRice Bicol Research and Development Review on July 1-2, 2021 at DA-PhilRice Bicol Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/27/21	N/A	N/A	06/30/21	06/30/21	N/A	12/29/20	06/30/21	06/30/21	06/30/21				16,000.00	16,000.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Procurement of various parts and accesories for the Rice Combine Harvester of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/23/21	N/A	N/A	06/28/21	06/25/21	N/A	12/23/20	06/28/21						140,600.00	140,600.00		123,260.00	123,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071, ASD-200-000, BIC-211-000, GAS-010-003, RTF-022-305 Y2, RTF-022-312 Y3	Procurement of additional Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol for the month of June and July 2021	Admin, BDD, R&D	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, Oil	N/A	06/16/21	N/A	N/A	06/21/21	06/21/21	N/A	12/23/20	06/21/21	06/21/21	06/21/21				49,930.00	49,930.00		49,840.00	49,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of On-going Procurement Activities			1,467,630.00												

Prepared by:

IAN STALLONE G. PALIMA
BAC Secretariat

Recommended for Approval by:

RONA T. DOLLENTAS
BAC Chairperson

APPROVED:

VICTORIA C. LAPITAN
Head of the Procuring Entity

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
CORP 001	Procurement of Common Use Supplies (DBM-PS)	Admin	no	Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/13/2021	1/13/2021	1/18/2021	1/20/2020	GoP	24,008.58	24,008.58		24,008.58	24,008.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 001	Procurement of Common Use Supplies (DBM-PS)	Admin	no	Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2020	1/21/2020	1/18/2021	1/20/2021	GoP	50,000.00	50,000.00		49,334.17	49,334.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 018	Procurement of Food/Meals	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/6/2021	n/a	n/a	n/a	n/a	1/6/2021	1/6/2021	1/7/2021	1/6/2021	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	
CORP 018	Procurement of Food/Meals	Admin/ Research/ Development	YES	NP-53.9 - Small Value Procurement	n/a	11/10/2020	n/a	n/a	2/4/2021	02/04/2021	n/a	n/a	4-Feb	2/5/2021	2/5/2021	monthly	monthly	GoP	537,232.50	537,232.50		70,465.50	70,465.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	YES	Shopping	n/a	n/a	n/a	n/a	12/17/2020	12/17/2020	n/a	12/17/2020	n/a	1/27/2021	n/a	1/27/2021	2/11/2021	GoP	1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 018	Procurement of Food/Meals	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/7/2021	n/a	n/a	n/a	n/a	1/7/2021	1/7/2021	1/20/2021	1/20/2021	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	
CORP 018	Procurement of Food/Meals	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/2/2021	n/a	n/a	n/a	n/a	2/2/2021	2/2/2021	2/3/2021	2/4/2021	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	
CORP 018	Procurement of Food/Meals	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/7/2021	n/a	n/a	n/a	n/a	1/7/2021	1/7/2021	1/11/2021	1/8/2021	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	
CORP 018	Procurement of Food/Meals	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/20/2021	n/a	n/a	n/a	n/a	1/20/2021	1/20/2021	1/25/2021	2/3/2021	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	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	11/19/2020	n/a	1/14/2021	1/14/2021	1/15/2021	n/a	1/15/2021	2/8/2021	2/8/2021	2/8/2021	1/0/1900	2/8/2021	GoP	30,000.00	30,000.00		29,930.50	29,930.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	11/19/2020	n/a	1/14/2021	1/14/2021	1/15/2021	n/a	1/15/2021	2/8/2021	2/8/2021	2/8/2021	3/5/2021	3/5/2021	GoP	76,000.00	76,000.00		75,705.00	75,705.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	11/19/2020	n/a	1/14/2021	1/14/2021	1/15/2021	n/a	1/15/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	GoP	187,000.00	187,000.00		186,798.00	186,798.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/14/2021	1/14/2021	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	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/17/2021	2/17/2021	n/a	2/17/2021	n/a	2/17/2020	2/17/2020	2/9/2021	2/9/2021	GoP	22,500.00	22,500.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 011	Procurement of Construction/Fabrication Supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/8/2021	2/8/2021	GoP	450.00	450.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/2021	2/11/2021	GoP	4,560.00	4,560.00		3,790.00	3,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Res & Dev't	no	NP-53.9 - Small Value Procurement	n/a	11/23/2020	n/a	1/19/2021	1/19/2021	1/20/2021	n/a	1/20/2021	2/2/2021	2/16/2021	2/16/2021	1/26/2021	2/18/2021	GoP	418,347.00	418,347.00		418,347.00	418,347.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Res & Dev't	no	NP-53.9 - Small Value Procurement	n/a	11/23/2020	n/a	1/19/2021	1/19/2021	1/20/2021	n/a	1/20/2021	2/2/2021	2/16/2021	2/16/2021	2/18/2021	2/18/2021	GoP	107,460.00	107,460.00		107,460.00	107,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Res & Dev't	no	NP-53.9 - Small Value Procurement	n/a	11/23/2020	n/a	1/19/2021	1/19/2021	1/20/2021	n/a	1/20/2021	2/2/2021	2/16/2021	2/16/2021	2/16/2021	2/18/2021	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	
CORP 001	Procurement of Common Use Supplies (DBM-PS)	Admin	no	Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	3/5/2021	3/10/2021	GoP	63,926.50	63,926.50		63,926.50	63,926.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	n/a	n/a	n/a	1/4/2021	1/4/2021	n/a	1/4/2021	n/a	1/15/2021	1/15/2021	2/11/2021	2/11/2021	GoP	32,700.00	32,700.00		2,480.00	2,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/2/2021	n/a	n/a	n/a	n/a	3/2/2021	3/2/2021	3/3/2021	2/3/2021	GoP	1,220.00	1,220.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 026	Repair and Maintenance of Office Equipment	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/11/2021	n/a	n/a	n/a	n/a	2/11/2021	2/11/2021	2/11/2021	2/18/2021	GoP	1,500.00	1,500.00		375.00	375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 011	Procurement of Construction/Fabrication Supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/24/2021	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	2/24/2021	2/24/2021	GoP	1,000.00	1,000.00		847.00	847.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 016	Procurement of Cellcards	Admin	no	NP-53.9 - Small Value Procurement	n/a	11/23/2020	n/a	1/25/2021	1/25/2021	1/26/2021	n/a	1/26/2021	2/8/2021	2/9/2021	2/9/2021	3/5/2021	3/5/2021	GoP	63,600.00	63,600.00		52,600.00	52,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 026	Repair and Maintenance of Office Equipment	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/18/2021	2/18/2021	n/a	2/18/2021	n/a	2/18/2021	2/18/2021	3/4/2021	3/18/2021	GoP	6,100.00	6,100.00		795.00	795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 011	Procurement of Construction/Fabrication Supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/23/2021	n/a	n/a	n/a	n/a	3/23/2021	3/23/2021	3/23/2021	3/24/2021	GoP	3,285.00	3,285.00		3,285.00	3,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	n/a	n/a	n/a	3/22/2021	n/a	n/a	n/a	n/a	3/22/2021	3/22/2021	3/22/2021	3/22/2021	GoP	3,880.00	3,880.00		3,780.00	3,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/23/2021	1/23/2021	n/a	1/23/2021	n/a	2/1/2021	2/1/2021	2/24/2021	2/26/2021	GoP	50,000.00	50,000.00		36,280.00	36,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/25/2021	1/25/2021	n/a	1/25/2021	n/a	1/25/2021	n/a	2/1/2021	1/27/2021	GoP	20,000.00	20,000.00		8,335.00	8,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	3/5/2021	3/10/2021	GoP	11,351.29	11,351.29		11,351.29	11,351.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/3/2021	n/a	n/a	n/a	n/a	3/3/2021	3/3/2021	3/9/2021	3/4/2021	GoP	1,340.00	1,340.00		1,340.00	1,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/22/2021	n/a	n/a	n/a	n/a	3/22/2021	3/22/2021	3/22/2021	3/22/2021	GoP	250.00	250.00		180.00	180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 014	Procurement of Tables and Chairs	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/15/2021	1/15/2021	n/a	1/15/2021	n/a	1/16/2021	1/16/2021	2/12/2021	4/5/2021	GoP	24,000.00	24,000.00		11,690.00	11,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/8/2021	3/8/2021	n/a	3/8/2021	n/a	3/11/2021	3/11/2021	3/15/2021	3/12/2021	GoP	14,864.00	14,864.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	YES	Shopping	n/a	n/a	n/a	n/a	1/14/2021	1/14/2021	n/a	1/14/2021	n/a	1/15/2021	1/15/2021	4/20/2021	4/20/2021	GoP	28,700.00	28,700.00		6,990.00	6,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/14/2021	4/14/2021	n/a	4/14/2021	n/a	4/14/2021	4/14/2021	4/15/2021	4/21/2021	GoP	5,690.00	5,690.00		5,690.00	5,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/14/2021	4/14/2021	n/a	4/14/2021	n/a	4/14/2021	4/14/2021	4/15/2021	4/14/2021	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	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	2/29/21	n/a	3/23/2021	3/23/2021	3/24/2021	n/a	3/24/2021	3/29/2021	3/30/2021	3/30/2021	4/19/2021	4/20/2021	GoP	120,000.00	120,000.00		94,000.00	94,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/9/2021	n/a	n/a	n/a	n/a	3/9/2021	3/9/2021	2/26/2021	2/26/2021	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	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/11/2021	3/11/2021	n/a	3/11/2021	n/a	3/15/2021	3/15/2021	3/18/2021	3/18/2021	GoP	17,040.00	17,040.00		12,260.00	12,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 009	Procurement of Janitorial Supplies	Admin	YES	Shopping	n/a	11/23/2020	n/a	2/23/2021	2/23/2021	2/24/2021	n/a	2/24/2021	2/24/2021	2/25/2021	2/25/2021	3/9/2021	3/9/2021	GoP	4,989.00	4,989.00		4,989.00	4,989.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	YES	Shopping	n/a	n/a	n/a	n/a	12/17/2020	12/17/2020	n/a	12/17/2020	n/a	1/27/2021	1/27/2021	4/13/2021	4/13/2021	GoP	3,160.00	3,160.00		3,160.00	3,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/9/2021	3/5/2021	3/5/2021	3/5/2021	n/a	3/9/2021	3/9/2021	2/26/2021	2/26/2021	GoP	50,000.00	50,000.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 009	Procurement of Janitorial Supplies	Admin	YES	Shopping	n/a	11/23/2020	n/a	2/23/2021	2/23/2021	2/24/2021	n/a	2/24/2021	2/24/2021	2/25/2021	2/25/2021	4/23/2021	4/27/2021	GoP	43,400.00	43,400.00		43,400.00	43,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CORP 022	Procurement of Token/Souvenir items	Development	no	NP-53.9 - Small Value Procurement	n/a	2/29/21	n/a	3/23/2021	3/23/2021	3/24/2021	n/a	3/24/2021	3/29/2021	3/30/2021	3/30/2021	5/7/2021	5/26/2021	GoP	75,000.00	75,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 022	Procurement of Token/Souvenir items	Development	no	NP-53.9 - Small Value Procurement	n/a	2/29/21	n/a	3/23/2021	3/23/2021	3/24/2021	n/a	3/24/2021	3/29/2021	3/30/2021	3/30/2021	5/7/2021	5/7/2021	GoP	85,000.00	85,000.00		81,500.00	81,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 009	Procurement of Janitorial Supplies	Admin	YES	Shopping	n/a	11/23/2020	n/a	2/23/2021	2/23/2021	2/24/2021	n/a	2/24/2021	2/24/2021	2/25/2021	2/25/2021	3/16/2021	3/16/2021	GoP	14,220.00	14,220.00		14,220.00	14,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	YES	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/14/2021	4/14/2021	n/a	4/14/2021	n/a	4/14/2021	n/a	4/19/2021	4/19/2021	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	
CORP 005	Procurement of Fuel, Oil and Lubricants	Development	no	NP-53.9 - Small Value Procurement	n/a	2/19/2021	n/a	2/1/2021	2/1/2021	2/2/2021	n/a	2/2/2021	2/4/2021	2/5/2021	2/5/2021	3/16/2021	5/18/2021	GoP	6,903.54	6,903.54		6,903.54	6,903.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 005	Procurement of Fuel, Oil and Lubricants	Development	no	NP-53.9 - Small Value Procurement	n/a	2/19/2021	n/a	2/1/2021	2/1/2021	2/2/2021	n/a	2/2/2021	2/4/2021	2/5/2021	2/5/2021	3/19/2021	5/18/2021	GoP	11,444.20	11,444.20		11,444.20	11,444.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 005	Procurement of Fuel, Oil and Lubricants	Development	no	NP-53.9 - Small Value Procurement	n/a	2/19/2021	n/a	2/1/2021	2/1/2021	2/2/2021	n/a	2/2/2021	2/4/2021	2/5/2021	2/5/2021	3/11/2021	5/18/2021	GoP	1,031.25	1,031.25		1,031.25	1,031.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 005	Procurement of Fuel, Oil and Lubricants	Development	no	NP-53.9 - Small Value Procurement	n/a	2/19/2021	n/a	2/1/2021	2/1/2021	2/2/2021	n/a	2/2/2021	2/4/2021	2/5/2021	2/5/2021	2/26/2021	5/18/2021	GoP	2,471.88	2,471.88		2,471.88	2,471.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	n/a	n/a	n/a	4/30/2021	n/a	n/a	n/a	n/a	4/30/2021	4/30/2021	5/4/2021	5/10/2021	GoP	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 017	Procurement of Fuel, Oil and Lubricants	Admin/ Development/ Research	YES	NP-53.9 - Small Value Procurement	n/a	11/10/2020	n/a	n/a	2/3/2021	2/3/2021	n/a	2/3/2021	2/4/2021	2/5/2021	2/5/2021	monthly	monthly	GoP	957,590.00	957,590.00		47,775.99	47,775.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/12/2021	2/12/2021	n/a	2/12/2021	n/a	2/12/2021	2/12/2021	2/18/2021	3/23/2021	GoP	20,000.00	20,000.00		11,064.00	11,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	YES	Shopping	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	n/a	3/1/2021	n/a	3/1/2021	3/1/2021	4/23/2021	4/27/2021	GoP	3,520.00	3,520.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	1/0/1900	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	YES	Shopping	n/a	n/a	n/a	n/a	12/17/2020	12/17/2020	n/a	12/17/2020	n/a	1/27/2021	n/a	4/13/2021	4/13/2021	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	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/15/2021	3/15/2021	n/a	3/15/2021	n/a	3/16/2021	3/16/2021	3/19/2021	3/19/2021	GoP	18,800.00	18,800.00		14,210.00	14,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/6/2021	4/6/2021	n/a	4/6/2021	n/a	4/7/2021	4/7/2021	6/8/2021	6/8/2021	GoP	22,500.00	22,500.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 016	Procurement of Cellcards	Research & Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/22/2021	4/22/2021	n/a	4/22/2021	n/a	4/22/2021	4/22/2021	6/4/2021	6/7/2021	GoP	8,400.00	8,400.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 016	Procurement of Cellcards	Research & Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/22/2021	4/22/2021	n/a	4/22/2021	n/a	4/22/2021	4/22/2021	6/4/2021	6/7/2021	GoP	5,400.00	5,400.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CORP 016	Procurement of Cellcards	Research & Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/22/2021	4/22/2021	n/a	4/22/2021	n/a	4/22/2021	4/22/2021	6/4/2021	6/7/2021	GoP	3,000.00	3,000.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	n/a	n/a	6/9/2021	6/9/2021	6/11/2021	6/11/2021	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	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	n/a	n/a	n/a	6/9/2021	n/a	n/a	n/a	n/a	6/9/2021	6/9/2021	6/11/2021	6/11/2021	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	
CORP 009	Procurement of Janitorial Supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/11/2021	6/11/2021	n/a	6/11/2021	n/a	6/14/2021	6/14/2021	6/15/2021	6/21/2021	GoP	6,850.00	6,850.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 009	Procurement of Janitorial Supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/11/2021	6/11/2021	n/a	6/11/2021	n/a	6/14/2021	6/14/2021	6/17/2021	6/17/2021	GoP	6,900.00	6,900.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/14/2021	6/14/2021	n/a	6/14/2021	n/a	6/14/2021	6/14/2021	6/17/2021	6/17/2021	GoP	14,580.00	14,580.00		12,650.00	12,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/14/2021	n/a	n/a	n/a	n/a	6/14/2021	6/14/2021	6/17/2021	6/17/2021	GoP	4,700.00	4,700.00		1,380.00	1,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	YES	Shopping	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	n/a	3/1/2021	n/a	3/1/2021	3/1/2021	6/22/2021	6/22/2021	GoP	4,580.00	4,580.00		4,580.00	4,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Research	no	Shopping	n/a	n/a	n/a	n/a	2/18/2021	n/a	n/a	n/a	n/a	2/18/2021	2/18/2021	4/6/2021	4/7/2021	GoP	1,806.27	1,806.27		1,785.00	1,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	5/25/2021	5/25/2021	n/a	5/25/2021	n/a	3/18/2021	3/18/2021	6/25/2021	6/25/2021	GoP	29,880.00	29,880.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/22/2021	4/22/2021	n/a	4/22/2021	n/a	4/22/2021	4/22/2021	6/18/2021	6/18/2021	GoP	6,190.00	6,190.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/8/2021	3/8/2021	n/a	3/8/2021	n/a	3/8/2021	3/8/2021	3/30/2021	3/31/2021	GoP	6,400.00	6,400.00		5,770.00	5,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 025	Repair and Maintenance of Vehicles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/18/2021	6/18/2021	n/a	6/18/2021	n/a	6/18/2021	6/18/2021	6/21/2021	6/21/2021	GoP	8,500.00	8,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/2/2021	3/2/2021	n/a	3/2/2021	n/a	3/2/2021	3/2/2021	3/8/2021	6/11/2021	GoP	6,008.00	6,008.00		4,726.00	4,726.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2021	4/29/2021	GoP	320.00	320.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CORP 032	Procurement of Security Srvices for January 1 to December 31, 2021	Admin	YES	Competitive Bidding	11/6/2020	11/5/2020	11/17/2020	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/2/2020	12/18/2020	12/28/2020	12/28/2020	monthly	monthly	GoP	1,188,000.00	1,188,000.00		1,188,000.00	1,188,000.00		Pastor Bienvenido Agatiniano	11/11/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		
RTF 012	Procurement of Food/Meals	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/7/2021	n/a	n/a	n/a	n/a	1/7/2021	1/7/2021	1/11/2021	1/21/2021	GoP	4,250.00	4,250.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of Food/Meals	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/20/2021	1/20/2021	n/a	1/20/2021	n/a	1/21/2021	1/21/2021	2/1/2021	2/1/2021	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	
RTF 015	Procurement of Mechanical transplanter rental	R&D	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2021	9/30/2020	GoP	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Research	no	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	1/7/2021	1/7/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 015	Procurement of Mechanical transplanter rental	R&D	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2021	1/26/2021	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	
RTF 012	Procurement of Food/Meals	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/20/2021	1/20/2021	n/a	1/20/2021	n/a	1/21/2021	1/21/2021	1/25/2021	1/22/2021	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	
RTF 012	Procurement of Food/Meals	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/16/2021	n/a	n/a	n/a	n/a	2/16/2021	2/16/2021	1/25/2021	1/26/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 013	Procurement of tarpaulins/ signages/ publications	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/21/2021	n/a	n/a	n/a	n/a	1/21/2021	1/21/2021	1/25/2021	1/25/2021	GoP	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 013	Procurement of tarpaulins/ signages/ publications	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/28/2021	n/a	n/a	n/a	n/a	1/28/2021	1/28/2021	1/28/2021	1/28/2021	GoP	480.00	480.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 013	Procurement of tarpaulins/ signages/ publications	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/9/2021	n/a	n/a	n/a	n/a	2/9/2021	2/9/2021	2/10/2021	2/10/2021	GoP	1,750.00	1,750.00		1,125.00	1,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 013	Procurement of tarpaulins/ signages/ publications	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	n/a	2/24/2021	n/a	3/3/2021	3/3/2021	3/3/2021	3/3/2021	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	
RTF 013	Procurement of tarpaulins/ signages/ publications	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/16/2021	n/a	n/a	n/a	n/a	3/16/2021	3/16/2021	3/19/2021	3/19/2021	GoP	2,712.50	2,712.50		2,712.50	2,712.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 013	Procurement of tarpaulins/ signages/ publications	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/2/2021	n/a	n/a	n/a	n/a	2/2/2021	2/2/2021	2/26/2021	2/26/2021	GoP	3,547.50	3,547.50		3,547.50	3,547.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 013	Procurement of tarpaulins/ signages/ publications	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/1/2021	n/a	n/a	n/a	n/a	2/1/2021	2/1/2021	2/11/2021	2/11/2021	GoP	500.00	500.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF 012	Procurement of Food/Meals	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/25/2021	1/25/2021	n/a	1/25/2021	n/a	1/25/2021	1/25/2021	2/26/2021	2/26/2021	GoP	44,100.00	44,100.00		30,200.00	30,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 013	Procurement of tarpaulins/ signages/ publications	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/2/2021	3/2/2021	n/a	3/2/2021	n/a	3/18/2021	3/18/2021	3/29/2021	3/29/2021	GoP	49,950.00	49,950.00		49,950.00	49,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Procurement of office equipment-Industrial Fan	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	n/a	n/a	3/15/2021	3/15/2021	3/15/2021	3/15/2021	GoP	2,389.00	2,389.00		2,389.00	2,389.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of Food/Meals	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/28/2021	1/28/2021	n/a	1/28/2021	n/a	1/28/2021	1/28/2021	3/5/2021	4/27/2021	GoP	24,215.00	24,215.00		23,880.00	23,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	R&D	no	Shopping	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	n/a	3/1/2021	n/a	3/3/2021	n/a	3/9/2021	3/9/2021	GoP	6,621.00	6,621.00		2,059.50	2,059.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	R&D	no	Shopping	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	n/a	3/1/2021	n/a	3/3/2021	n/a	3/9/2021	3/9/2021	GoP	9,214.00	9,214.00		6,805.00	6,805.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	R&D	no	Shopping	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	n/a	3/1/2021	n/a	3/3/2021	n/a	3/24/2021	3/24/2021	GoP	9,823.00	9,823.00		6,590.00	6,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	R&D	no	Shopping	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	n/a	3/1/2021	n/a	3/3/2021	n/a	3/30/2021	3/30/2021	GoP	18,969.28	18,969.28		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Development	no	NP-53.9 - Small Value Procurement	n/a	2/16/2021	n/a	3/4/2021	3/4/2021	3/5/2021	n/a	3/5/2021	3/9/2021	3/10/2021	3/10/2021	4/8/2021	4/23/2021	GoP	88,018.00	88,018.00		86,220.00	86,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Development	no	NP-53.9 - Small Value Procurement	n/a	2/16/2021	n/a	3/4/2021	3/4/2021	3/5/2021	n/a	3/5/2021	3/9/2021	3/10/2021	3/10/2021	3/12/2021	3/12/2021	GoP	286,650.00	286,650.00		286,210.00	286,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of Food/Meals	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/28/2021	1/28/2021	n/a	1/28/2021	n/a	1/28/2021	n/a	3/5/2021	4/27/2021	GoP	24,215.00	24,215.00		23,880.00	23,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 013	Procurement of tarpaulins/ signages/ publications	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/5/2021	n/a	n/a	n/a	n/a	4/5/2021	4/5/2021	4/6/2021	4/26/2021	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	
RTF 017	Procurement of Vehicle rental with provision of driver	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/15/2021	n/a	n/a	n/a	n/a	1/15/2021	1/15/2021	1/19/2021	5/25/2021	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	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/5/2021	1/5/2021	n/a	1/5/2021	n/a	1/4/2021	1/4/2021	1/29/2021	1/29/2021	GoP	13,500.00	13,500.00		6,168.94	6,168.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF 018	Procurement of office tables and chairs	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	4/20/2021	4/20/2021	n/a	4/20/2021	n/a	4/20/2021	4/20/2021	4/21/2021	4/21/2021	GoP	10,000.00	10,000.00		8,950.00	8,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of Food/Meals	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/21/2021	n/a	n/a	n/a	n/a	1/21/2021	1/21/2021	1/28/2021	5/25/2021	GoP	9,500.00	9,500.00		4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/25/2021	3/25/2021	n/a	3/25/2021	n/a	3/25/2021	3/25/2021	3/31/2021	3/31/2021	GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 019	Procurement of Farm equipment-Grass Cutter	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/25/2021	3/25/2021	n/a	3/25/2021	n/a	3/25/2021	3/25/2021	3/31/2021	3/31/2021	GoP	7,025.00	7,025.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/15/2021	n/a	n/a	n/a	n/a	3/15/2021	3/15/2021	3/25/2021	3/10/2021	GoP	4,000.00	4,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of Food/Meals	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/2/2021	2/2/2021	n/a	2/2/2021	n/a	2/2/2021	2/2/2021	2/20/2021	5/25/2021	GoP	6,190.00	6,190.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/4/2021	2/4/2021	n/a	2/4/2021	n/a	2/5/2021	2/5/2021	2/26/2021	2/26/2021	GoP	27,000.00	27,000.00		10,909.50	10,909.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of Food/Meals	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/20/2020	12/20/2020	n/a	12/20/2020	n/a	1/4/2021	1/4/2021	2/1/2021	6/1/2021	GoP	47,500.00	47,500.00		41,700.00	41,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 017	Procurement of Vehicle rental with provision of driver	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/27/2021	1/27/2021	n/a	1/27/2021	n/a	1/28/2021	1/28/2021	2/1/2021	6/1/2021	GoP	7,000.00	7,000.00		5,241.50	5,241.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/16/2021	6/18/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/18/2021	6/18/2021	GoP	7,270.00	7,270.00		7,270.00	7,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/18/2021	6/18/2021	GoP	4,479.00	4,479.00		4,479.00	4,479.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/18/2021	6/18/2021	GoP	4,724.00	4,724.00		4,724.00	4,724.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/18/2021	6/18/2021	GoP	325.00	325.00		325.00	325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/18/2021	6/18/2021	GoP	360.50	360.50		360.50	360.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/16/2021	6/18/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/16/2021	6/18/2021	GoP	11,550.00	11,550.00		11,550.00	11,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/16/2021	6/18/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	no	Shopping	n/a	4/14/2021	n/a	5/31/2021	5/31/2021	6/1/2021	n/a	6/1/2021	6/3/2021	6/3/2021	6/3/2021	6/16/2021	6/18/2021	GoP	3,080.00	3,080.00		3,080.00	3,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 011	Procurement of Cellcards	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/8/2021	2/8/2021	n/a	2/8/2021	n/a	2/9/2021	2/9/2021	6/24/2021	6/24/2021	GoP	18,300.00	18,300.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 010	Repair and Maintenance of vehicles/ transpo equipment	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/9/2021	6/9/2021	n/a	6/9/2021	n/a	6/14/2021	6/14/2021	6/17/2021	6/16/2021	GoP	9,900.00	9,900.00		9,360.00	9,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Research	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/25/2021	3/25/2021	n/a	3/25/2021	n/a	3/25/2021	3/25/2021	3/31/2021	3/31/2021	GoP	12,175.00	12,175.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 017	Procurement of Vehicle rental with provision of driver	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/8/2021	3/8/2021	n/a	3/8/2021	n/a	3/9/2021	3/9/2021	3/15/2021	6/1/2021	GoP	10,500.00	10,500.00		7,192.00	7,192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 014	Procurement of Food/Meals	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/2021	1/29/2021	GoP	4,600.00	4,600.00		1,058.00	1,058.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 028	Procurement of calibration of weighing scale	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/19/2021	n/a	n/a	n/a	n/a	2/19/2021	2/19/2021	2/22/2021	2/22/2021	GoP	1,740.00	1,740.00		1,180.00	1,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 015	Procurement of tarpaulins/ signages/ publications	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	2/9/2021	2/9/2021	n/a	2/9/2021	n/a	2/11/2021	2/11/2021	2/15/2021	2/15/2021	GoP	8,700.00	8,700.00		5,690.00	5,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 029	Procurement of cable television network subscription	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	1/4/2021	n/a	n/a	n/a	n/a	1/4/2021	1/4/2021	1/4/2021	2/3/2021	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	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BDU 010	Procurement of Janitorial Supplies for the first semester	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2021	2/23/2021	GoP	4,850.00	4,850.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 010	Procurement of Janitorial Supplies for the first semester	Business Development	no	Shopping	n/a	n/a	n/a	n/a	3/3/2021	3/3/2021	n/a	3/3/2021	n/a	3/8/2021	3/8/2021	3/10/2021	3/10/2021	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	
BDU 014	Procurement of Food/Meals	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2021	3/1/2021	GoP	4,600.00	4,600.00		1,334.00	1,334.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 003	Procurement of Office and IT supplies not available at the PS-DBM	Business Development	no	Shopping	n/a	n/a	n/a	n/a	2/16/2021	2/16/2021	n/a	2/16/2021	n/a	2/19/2021	2/19/2021	3/15/2021	3/15/2021	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 016	Procurement of PhilRice souvenir items as merchandise for sale for the first semester	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/1/2021	3/1/2021	n/a	3/1/2021	n/a	3/2/2021	3/2/2021	3/3/2021	3/3/2021	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	
BDU 003	Procurement of Office and IT supplies not available at the PS-DBM	Business Development	no	Shopping	n/a	n/a	n/a	n/a	2/18/2021	2/18/2021	n/a	2/18/2021	n/a	2/19/2021	2/19/2021	3/18/2021	3/16/2021	GoP	35,580.00	35,580.00		28,080.00	28,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 010	Procurement of Janitorial Supplies for the first semester	Business Development	no	Shopping	n/a	n/a	n/a	n/a	3/3/2021	3/3/2021	n/a	3/3/2021	n/a	3/8/2021	3/8/2021	3/15/2021	3/15/2021	GoP	5,695.00	5,695.00		5,695.00	5,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 020	Repair and maintenance of machinery, agricultural and other equipment	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/2021	3/5/2021	GoP	2,800.00	2,800.00		2,660.00	2,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 010	Procurement of Janitorial Supplies for the first semester	Business Development	no	Shopping	n/a	n/a	n/a	n/a	3/3/2021	3/3/2021	n/a	3/3/2021	n/a	3/8/2021	3/8/2021	3/11/2021	3/16/2021	GoP	16,915.00	16,915.00		16,915.00	16,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 012	Procurement of Cellular phone	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/24/2021	3/24/2021	n/a	3/24/2021	n/a	3/25/2021	3/25/2021	3/29/2021	3/29/2021	GoP	9,000.00	9,000.00		8,890.00	8,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 006	Procurement of Fertilizers, Pesticides for the first semester	Business Development	no	NP-53.9 - Small Value Procurement	n/a	2/29/21	n/a	3/24/2021	3/24/2021	3/25/2021	n/a	3/25/2021	3/29/2021	3/30/2021	3/30/2021	4/25/2021	4/25/2021	GoP	110,930.00	110,930.00		110,930.00	110,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 006	Procurement of Fertilizers, Pesticides for the first semester	Business Development	no	NP-53.9 - Small Value Procurement	n/a	2/29/21	n/a	3/24/2021	3/24/2021	3/25/2021	n/a	3/25/2021	3/29/2021	3/30/2021	3/30/2021	4/30/2021	4/30/2021	GoP	87,500.00	87,500.00		87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 006	Procurement of Fertilizers, Pesticides for the first semester	Business Development	no	NP-53.9 - Small Value Procurement	n/a	2/29/21	n/a	3/24/2021	3/24/2021	3/25/2021	n/a	3/25/2021	3/29/2021	3/30/2021	3/30/2021	4/13/2021	4/13/2021	GoP	227,540.00	227,540.00		227,540.00	227,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

PhilRice-Isabela Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BDU 003	Procurement of Office and IT supplies not available at the PS-DBM	Business Development	no	Shopping	n/a	2/19/2021	n/a	3/28/2021	3/28/2021	3/29/2021	n/a	3/29/2021	4/5/2021	4/7/2021	4/7/2021	5/4/2021	5/4/2021	GoP	56,958.67	56,958.67		7,545.00	7,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 003	Procurement of Office and IT supplies not available at the PS-DBM	Business Development	no	Shopping	n/a	2/19/2021	n/a	3/28/2021	3/28/2021	3/29/2021	n/a	3/29/2021	4/5/2021	4/7/2021	4/7/2021	4/27/2021	4/27/2021	GoP	95,190.00	95,190.00		54,165.00	54,165.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 008	Procurement of Other Agricultural/Field Supplies for the first semester	Business Development	no	NP-53.9 - Small Value Procurement	n/a	3/10/2021	n/a	3/14/2021	3/14/2021	3/15/2021	n/a	3/15/2021	3/16/2021	3/17/2021	3/17/2021	3/18/2021	3/18/2021	GoP	59,950.00	59,950.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 005	Procurement of Fuel, Oil and Lubricants	Business Development	no	NP-53.9 - Small Value Procurement	n/a	2/19/2021	n/a	3/8/2021	3/8/2021	3/9/2021	n/a	3/9/2021	3/23/2021	3/24/2021	3/24/2021	monthly	monthly	GoP	33,628.15	33,628.15		33,628.15	33,628.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 005	Procurement of Fuel, Oil and Lubricants	Business Development	no	NP-53.9 - Small Value Procurement	n/a	2/19/2021	n/a	3/8/2021	3/8/2021	3/9/2021	n/a	3/9/2021	3/23/2021	3/24/2021	3/24/2021	monthly	monthly	GoP	10,384.95	10,384.95		10,384.95	10,384.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 020	Repair and maintenance of machinery, agricultural and other equipment	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2021	5/25/2021	GoP	850.00	850.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 014	Procurement of Food/Meals	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	3/3/2021	n/a	n/a	n/a	n/a	3/3/2021	3/3/2021	3/8/2021	3/8/2021	GoP	1,260.00	1,260.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																			-			-										
																		Total Alloted Budget of Procurement Activities		**6,311,003.56**												
																		Total Contract Price of Procurement Actitvites Conducted				**4,466,728.44**										
																		Total Savings (Total Alloted Budget - Total Contract Price)				**1,844,275.12**										

ON-GOING PROCUREMENT ACTIVITIES																																
																			-													
																		Total Alloted Budget of On-going Procurement Activities		**-**												

Prepared by:

ROUELLA S. MELEGRITO
BAC Secretariat

Recommended for Approval by:

OFELIA C. MALONZO, PhD
BAC Chairman

APPROVED:

JOY BARTOLOME A. DULDULAO
Head of the Procuring Entity

ANNEX B

Philippine Rice Research Institute-Los Baños Station Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if		
COMPLETED PROCUREMENT ACTIVITIES																																
RTF 071-325S	Procurement of office supplies for 1st & 2nd quarter of 2021	BDD	Yes	NP-53.9 Small Value Procurement	N/A	21-Jan-21	N/A	N/A	25-Jan-21	26-Jan-21	N/A	11-Jan-21	9-Mar-21	11-Mar-21	11-Mar-21	22-Mar-21	22-Mar-21	GoP	11,784.78	11,784.78		2,610.00	2,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 071-325S	Procurement of cowboy hat w/ logo back and front	BDD	No	NP-53.9 Small Value Procurement	N/A	11-Mar-21	N/A	N/A	15-Mar-21	16-Mar-21	N/A	11-Jan-21	25-Mar-21	25-Mar-21	25-Mar-21	30-Mar-21	30-Mar-21	GoP	45,000.00	45,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325S	Procurement of printer & cellphone for the project's documents & communication	BDD	No	NP-53.9 Small Value Procurement	N/A	15-Feb-21	N/A	N/A	18-Feb-21	18-Feb-21	N/A	11-Jan-21	2-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	GoP	23,800.00	23,800.00		15,585.00	15,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325S	Procurement of janitorial supplies for 1st and 2nd quarter of 2021	BDD	Yes	NP-53.9 Small Value Procurement	N/A	21-Jan-21	N/A	N/A	22-Jan-21	22-Jan-21	N/A	11-Jan-21	9-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	GoP	3,000.00	3,000.00		2,580.00	2,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325S	Procurement of fertilizers and chemicals supplies for 1st & 2nd quarter of 2021	BDD	Yes	NP-53.9 Small Value Procurement	N/A	26-Jan-21	N/A	N/A	1-Feb-21	5-Feb-21	N/A	11-Jan-21	5-Feb-21	8-Apr-21	8-Apr-21	8-Apr-21	8-Apr-21	GoP	381,878.71	381,878.71		319,450.00	319,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325S	Procurement of long sleeve & event uniform	BDD	No	NP-53.9 Small Value Procurement	N/A	26-Feb-21	N/A	N/A	4-Mar-21	8-Mar-21	N/A	11-Jan-21	10-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	23-Mar-21	GoP	205,500.00	205,500.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 071-325S	Procurement of white T-shirt w/ print back & front for GAD	BDD	No	NP-53.9 Small Value Procurement	N/A	18-Mar-21	N/A	N/A	19-Mar-21	19-Mar-21	N/A	11-Jan-21	17-Mar-21	24-Mar-21	24-Mar-21	23-Mar-21	23-Mar-21	GoP	34,440.00	34,440.00		34,440.00	34,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 071-325s	Procurement of souvenir items for sale @ BDU	BDD	No	NP-53.9 Small Value Procurement	N/A	15-Mar-21	N/A	N/A	22-Mar-21	29-Mar-21	N/A	11-Jan-21	21-Apr-21	21-Apr-21	21-Apr-21	29-Apr-21	29-Apr-21	GoP	67,000.00	67,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 071-325S	Procurement of Bayong for token purposes	BDD	No	NP-53.9 Small Value Procurement	N/A	15-Mar-21	N/A	N/A	22-Mar-21	18-Mar-21	N/A	11-Jan-21	29-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	30-Mar-21	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 071-325s	Procurement of field boots for sale @ BDU	BDD	No	NP-53.9 Small Value Procurement	N/A	19-Mar-21	N/A	N/A	24-Mar-21	5-Apr-21	N/A	11-Jan-21	5-Apr-21	4-May-21	4-May-21	5-May-21	5-May-21	GoP	11,400.00	11,400.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 071-325S/RTF 102A-001	Procurement for Repair & maintainance of tractor L3608 under BD	BDD/Research	No	NP-53.9 Small Value Procurement	N/A	11-Mar-21	N/A	N/A	15-Mar-21	15-Mar-21	N/A	11-Jan-21	12-Apr-21	25-May-21	25-May-21	16-Jun-21	16-Jun-21	GoP	61,810.00	61,810.00		61,810.00	61,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 071-325S	Rental for Vehicle for the month of january- june 2021	BDD	No	NP-53.9 Small Value Procurement	N/A	2-Feb-21	N/A	N/A	5-Feb-21	6-Feb-21	N/A	11-Jan-21	6-Feb-21	8-Feb-21	8-Feb-21	6/30/2021	N/A	GoP	498,000.00	498,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS 010-005/LBL 211-000	Labor & material cost for repair of Isuzu Dmax (SJL-482)	Admin	No	NP-53.9 Small Value Procurement	N/A	19-Jan-21	N/A	N/A	22-Jan-21	22-Jan-21	N/A	11-Jan-21	4-Mar-21	8-Mar-21	8-Mar-21	8-Mar-21	8-Mar-21	GoP	33,050.00	33,050.00		33,050.00	33,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Procurement of office supplies for 1st & 2nd quarter of 2021	RDA	Yes	NP-53.9 Small Value Procurement	N/A	21-Jan-21	N/A	N/A	25-Jan-21	26-Jan-21	N/A	11-Jan-21	9-Mar-21	11-Mar-21	11-Mar-21	22-Mar-21	22-Mar-21	GoP	11,784.78	11,784.78		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD 214-000A	Installation of AC unit @BDD building	Research	No	NP-53.9 Small Value Procurement	N/A	10-Mar-21	N/A	N/A	15-Mar-21	16-Mar-21	N/A	11-Jan-21	25-Mar-21	26-Mar-21	26-Mar-21	31-Mar-21	31-Mar-21	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	N/A	N/A
Various Code	Procurement of janitorial supplies for 1st and 2nd quarter of 2021	R, D and A	Yes	NP-53.9 Small Value Procurement	N/A	21-Jan-21	N/A	N/A	25-Jan-21	21-Jan-21	N/A	11-Jan-21	9-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	GoP	26,750.93	26,750.93		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Procurement of fertilizers and chemicals supplies for 1st & 2nd quarter of 2021	BDD	Yes	NP-53.9 Small Value Procurement	N/A	26-Jan-21	N/A	N/A	1-Feb-21	5-Feb-21	N/A	11-Jan-21	5-Feb-21	8-Apr-21	8-Apr-21	8-Apr-21	8-Apr-21	GoP	381,878.71	381,878.71		60,010.00	60,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL 211-000	Tarpaulin printing for Development Division	Development	No	NP-53.9 Small Value Procurement	N/A	11-Mar-21	N/A	N/A	13-Mar-21	13-Mar-21	N/A	11-Jan-21	30-Mar-21	6-Apr-12	6-Apr-21	12-Apr-21	12-Apr-21	GoP	11,180.00	11,180.00		11,180.00	11,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS 006-005	Procurement of Thermal Scanner with Alcohol Dispenser	Admin	No	NP-53.9 Small Value Procurement	N/A	26-Apr-21	N/A	N/A	29-Apr-21	29-Apr-21	N/A	11-Jan-21	4-May-21	5-May-21	5-May-21	5-May-21	5-May-21	GoP	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD 200/LBL 211/LBL 213	Meals during the Training on production of Inbred Rice Seeds & Forum mechanization	PRISM/Development	No	NP-53.9 Small Value Procurement	N/A	14-Jan-21	N/A	N/A	18-Jan-21	18-Jan-21	N/A	11-Jan-21	5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21	GoP	273,139.00	273,139.00		273,139.00	273,139.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL 211-000	Meals during the Training on production of Inbred Rice Seeds & Forum mechanization	Development	No	NP-53.9 Small Value Procurement	N/A	18-Jan-21	N/A	N/A	20-Jan-21	22-Jan-21	N/A	11-Jan-21	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	GoP	36,800.00	36,800.00		36,480.00	36,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair & maintenance of for field service building lightning	Admin	No	NP-53.9 Small Value Procurement	N/A	12-Apr-21	N/A	N/A	19-Apr-21	19-Apr-21	N/A	11-Jan-21	15-Apr-21	17-Apr-21	17-Apr-21	19-Apr-21	19-Apr-21	GoP	5,000.00	5,000.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Procurement of office supply for 1st and 2nd quarter of 2021	R, D and A	Yes	NP-53.9 Small Value Procurement	N/A	18-Jan-21	N/A	N/A	21-Jan-21	5-Apr-21	N/A	11-Jan-21	23-May-21	24-May-21	24-May-21	9-Jun-21	9-Jun-21	GoP	6,118.52	6,118.52		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Procurement of CoVid Prevention for 1st and 2nd Quarter of 2021	R, D and A	Yes	NP-53.9 Small Value Procurement	N/A	18-Jan-21	N/A	N/A	21-Jan-21	3-Apr-21	N/A	11-Jan-21	23-May-21	24-May-21	24-May-21	9-Jun-21	9-Jun-21	GoP	47,364.28	47,364.28		35,975.00	35,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS 010-005/LBL 210/LBL 211	Meals & snacks for Jan-June 2021	Admin, Development & Research	No	NP-53.9 Small Value Procurement	N/A	3-Jan-21	N/A	N/A	5-Jan-21	5-Jan-21	N/A	11-Jan-21	1-May-21	5-Jan-21	5-Jan-21	6/30/2021	6/30/2021	GoP	27,956.17	27,956.17		27,956.17	27,956.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Procurement of Cellcard (Globe 100&500,Smart,Tm,Tnt 300)	Admin	No	NP-53.9 Small Value Procurement	N/A	20-Mar-21	N/A	N/A	24-Mar-21	24-Mar-21	N/A	11-Jan-21	24-Apr-21	1-Apr-25	1-Apr-25	24-May-21	24-May-21	GoP	35,520.00	35,520.00		28,530.00	28,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of labor and material cost for the repair of vogel thresher	Research	No	NP-53.9 Small Value Procurement	N/A	19-Apr-21	N/A	N/A	22-Apr-21	22-Apr-21	N/A	11-Jan-21	5-Oct-11	11-May-21	11-May-21	24-May-21	24-May-21	GoP	19,700.00	19,700.00		19,680.00	19,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair of production thresher	Research	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-21	N/A	N/A	24-Apr-21	24-Apr-21	N/A	11-Jan-21	19-May-21	20-May-21	20-May-21	28-May-21	28-May-21	GoP	24,900.00	24,900.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS 006-005	Procurement of replacement parts for photocopying machine SHARP AR-5015	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-21	19-May-21	21-May-21	21-May-21	21-May-21	21-May-21	GoP	5,146.00	5,146.00		5,146.00	5,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS 006-005	Repair & replacement of battery of Macbook Air Retina	Admin	No	Agency-to-Agency	N/A	27-Apr-21	N/A	N/A	30-Apr-21	30-Apr-21	N/A	11-Jan-21	9-May-21	9-May-21	9-May-21	1-Jun-21	1-Jun-21	GoP	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS 006-005	Repair of Mindoro Signage	Admin-MDR	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-21	N/A	N/A	19-Apr-21	19-Apr-21	N/A	11-Jan-21	7-May-21	10-May-21	10-May-21	14-May-21	14-May-21	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS 010-005	LTO registration for 2021	Admin	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-21	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS 010-005	GSIS insurance of PhilRice vehicle	Admin	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-21	N/A	N/A	N/A	N/A	N/A	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	N/A
GAS 010-005	GSIS motor vehicle insurance	Admin	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-21	N/A	N/A	N/A	N/A	N/A	GoP	7,206.19	7,206.19		7,206.19	7,206.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-005/ LBL 213-000-B/A	Procurement for Medical Supplies	Admin	No	NP-53.9 - Small Value Procurement	N/A	11-May-21	N/A	N/A	24-May-21	24-May-21	N/A	11-Jan-21	27-May-21	27-May-21	27-May-21	3-Jun-21	3-Jun-21	GoP	9,756.00	9,756.00		9,309.00	9,309.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of wall clock to be placed at BDD Building and Admin & Finance office	Admin	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-21	N/A	N/A	20-May-21	20-May-21	N/A	11-Jan-21	2-Jun-21	2-Jun-21	2-Jun-21	9-Jun-21	9-Jun-21	GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

GAS-006-005	Repair and maintenance of Tractor L3608 DT under Business Development	Admin	No	NP-53.9 - Small Value Procurement	N/A	11-Mar-21	N/A	N/A	15-Mar-21	8-Apr-21	N/A	11-Jan-21	12-Apr-21	26-May-21	26-May-21	1-Jun-21	1-Jun-21	GoP	30,905.00	30,905.00		30,905.00	30,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair of Isuzu D-max (SJL 482)	Admin	No	NP-53.9 - Small Value Procurement	N/A	24-May-21	N/A	N/A	27-May-21	27-May-21	N/A	11-Jan-21	7-Jun-21	7-Jun-21	7-Jun-21	8-Jun-21	8-Jun-21	GoP	21,750.00	21,750.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL 211-000	Procurement of Tokens for Women in Farming	Admin	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	N/A	15-Mar-21	15-Mar-21	N/A	11-Jan-21	19-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	22-Mar-21	GoP	3,660.00	3,660.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Procurement of consumable supplies for 1st and 2nd Quarter of 2021 that are not avaiable in DBM-Procurement Service	Admin	No	NP-53.9 Small Value Procurement	N/A	17-May-21	N/A	N/A	17-May-21	20-May-21	N/A	11-Jan-21	9-Jun-21	9-Jun-21	11-Jun-21	21-Jun-21	21-Jun-21	GoP	68,745.00	68,745.00		67,350.00	67,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Procurement of drinking water for 1st & 2nd quarter 2021	Research	Yes	NP-53.9 Small Value Procurement	N/A	13-Jan-21	N/A	N/A	15-Jan-21	15-Jan-21	N/A	11-Jan-21	1-Feb-21	4-Feb-21	4-Feb-21	9-Jun-21	9-Jun-21	GoP	6,600.00	6,600.00		5,775.00	5,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of 4 layer steel cabinet	Admin	No	NP-53.9 Small Value Procurement	N/A	3-Jun-21	N/A	N/A	14-Jun-21	14-Jun-21	N/A	11-Jan-21	16-Jun-21	18-Jun-21	18-Jun-21	22-Jun-21	22-Jun-21	GoP	48,000.00	48,000.00		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Procurement of CoVid Prevention for 1st and 2nd Quarter of 2021	RDA	Yes	NP-53.9 Small Value Procurement	N/A	21-Jan-21	N/A	N/A	24-Jan-21	24-Jan-21	N/A	11-Jan-21	31-May-21	8-Jun-21	8-Jun-21	23-Jun-21	23-Jun-21	GoP	47,364.28	47,364.28		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Meals & snacks for RiceBis Phase2	Development	No	NP-53.9 - Small Value Procurement	N/A	12-Feb-21	N/A	N/A	15-Feb-21	15-Feb-21	N/A	11-Jan-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	GoP	5,200.00	5,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 001-302/RTF 001-102A	Procurement of bamboo stick 1"x1m	Research	No	NP-53.9 - Small Value Procurement	N/A	22-Jan-21	N/A	N/A	26-Jan-21	26-Jan-21	N/A	11-Jan-21	2-Mar-21	2-Mar-21	2-Mar-21	3-Mar-21	3-Mar-21	GoP	19,798.00	19,798.00		15,064.00	15,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Meals & snacks for MOET Training @ Tiaong Quezon	Development	No	NP-53.9 - Small Value Procurement	N/A	22-Jan-21	N/A	N/A	25-Jan-21	25-Jan-21	N/A	11-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	28-Jan-21	28-Jan-21	GoP	9,880.00	9,880.00		9,120.00	9,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Meals & snacks for meeting with farmers & LGU	Development	No	NP-53.9 - Small Value Procurement	N/A	5-Feb-21	N/A	N/A	9-Feb-21	9-Feb-21	N/A	11-Jan-21	9-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	GoP	10,400.00	10,400.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement for baseline survey of rice farmers in Sariaya, Quezon	Development	No	NP-53.9 - Small Value Procurement	N/A	26-Feb-21	N/A	N/A	2-Mar-21	2-Mar-21	N/A	11-Jan-21	2-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	AM & PM snacks for baseline survey of rice farmers in Sariaya Quezon dtd March 5,2021	Development	No	NP-53.9 - Small Value Procurement	N/A	3-Mar-21	N/A	N/A	4-Mar-21	4-Mar-21	N/A	11-Jan-21	2-Mar-21	4-Mar-21	4-Mar-21	5-Mar-21	5-Mar-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	AM & PM snacks for baseline survey of rice farmers in General Nakar Quezon dtd March 9,2021	Development	No	NP-53.9 - Small Value Procurement	N/A	4-Mar-21	N/A	N/A	8-Mar-21	8-Mar-21	N/A	11-Jan-21	8-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	9-Mar-21	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Meals & snacks for (feb 4,9,11,16&18,2021)	Development	No	NP-53.9 - Small Value Procurement	N/A	3-Feb-21	N/A	N/A	3-Feb-21	3-Feb-21	N/A	11-Jan-21	3-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Food (Breakfast/Snacks/Lunch)	Development	No	NP-53.9 - Small Value Procurement	N/A	23-Mar-21	N/A	N/A	23-Mar-21	23-Mar-21	N/A	11-Jan-21	23-Mar-21	23-Mar-21	23-Mar-21	25-Mar-21	25-Mar-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 001-302L&RTF 001-102A	Replacement and reinstallation of copper tube of AC unit inside the cold room 3	Development	No	NP-53.9 - Small Value Procurement	N/A	12-Mar-21	N/A	N/A	12-Mar-21	15-Mar-21	N/A	11-Jan-21	8-Apr-21	13-Apr-21	13-Apr-21	14-Apr-21	14-Apr-21	GoP	20,240.00	20,240.00		20,240.00	20,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Food (Breakfast/Snacks/Lunch)	Development	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-21	N/A	N/A	15-Mar-21	16-Mar-21	N/A	11-Jan-21	17-Mar-21	17-Mar-21	17-Mar-21	19-Mar-21	19-Mar-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Labor and materials for fencing	Development	No	NP-53.9 - Small Value Procurement	N/A	8-Mar-21	N/A	N/A	8-Mar-21	10-Mar-21	N/A	11-Jan-21	26-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	30-Mar-21	GoP	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-302A/B | RTF-022-311 | RTF-001-102	General cleaning & charging of freon of air conditioning inside the Hybrid	Development	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-21	N/A	N/A	31-Mar-21	12-Apr-21	N/A	11-Jan-21	28-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	29-Apr-21	GoP	39,300.00	39,300.00		39,300.00	39,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Food (AM,LUNCH & PM)	Development	No	NP-53.9 - Small Value Procurement	N/A	25-Mar-21	N/A	N/A	25-Mar-21	25-Mar-21	N/A	11-Jan-21	26-Mar-21	26-Mar-21	26-Mar-21	30-Mar-21	30-Mar-21	GoP	12,250.00	12,250.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	Tarpaulin printing for RBB project	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2-Mar-21	3-Mar-21	N/A	11-Jan-21	20-Apr-21	4/20/2021	4/20/2021	22-Apr-21	22-Apr-21	GoP	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Procurement of fertilizers	Development	No	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	N/A	20-Feb-21	25-Feb-21	N/A	11-Jan-21	2-Mar-21	41/12/2021	4-Dec-21	20-Apr-21	20-Apr-21	GoP	54,490.00	54,490.00		54,490.00	54,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Procurementfor Airfare	Research	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-21	N/A	N/A	24-Mar-21	25-Mar-21	N/A	11-Jan-21	26-Mar-21	1-Apr-21	1-Apr-21	1-Apr-21	1-Apr-21	GoP	15,000.00	15,000.00		9,506.00	9,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Fumigation of seeds	Research	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-21	N/A	N/A	12-Apr-21	15-Apr-21	N/A	11-Jan-21	22-Apr-21	22-Apr-21	22-Apr-21	30-Mar-21	30-Mar-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Procurement of Fertilizer and Chemicals for RBB Project	Development	No	NP-53.9 - Small Value Procurement	N/A	5-Mar-21	N/A	N/A	5-Mar-21	8-Mar-21	N/A	11-Jan-21	19-Apr-21	20-Apr-21	21-Apr-21	22-Apr-21	22-Apr-21	GoP	32,570.78	32,570.78		32,468.00	32,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-302A	Procurement of barb wire to be used as barrier in the field	Research	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-21	N/A	N/A	16-Apr-21	20-Apr-21	N/A	11-Jan-21	30-Apr-21	30-Apr-21	30-Apr-21	10-May-21	10-May-21	GoP	30,800.00	30,800.00		29,120.00	29,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 322-022	Procurementfor meals for demo training of RiceBiss	Development	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-21	N/A	N/A	1-Feb-21	1-Feb-21	N/A	11-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	28-Jan-21	GoP	9,880.00	9,880.00		9,120.00	9,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Procurement of field supplies for RBB project	Research	No	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	N/A	25-Feb-21	12-Apr-21	N/A	11-Jan-21	13-Apr-21	28-Apr-21	28-Apr-21	3-May-21	3-May-21	GoP	105,325.00	105,325.00		103,550.00	103,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of items needed for the training of the rice farmers in Tiaong, Quezon. It will also be used for the monitoring of harvest and sales of the rice farmers.	Research	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-21	N/A	N/A	21-Feb-21	4-Mar-21	N/A	11-Jan-21	13-Apr-21	14-Apr-21	14-Apr-21	15-Apr-21	15-Apr-21	GoP	49,205.00	49,205.00		48,905.00	48,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 001-102A	Procurement of Fertilizer for Hybrid Breeding Project and NBSP	Research	No	NP-53.9 - Small Value Procurement	N/A	5-Apr-21	N/A	N/A	12-Apr-21	19-Apr-21	N/A	11-Jan-21	19-Apr-21	20-May-21	20-May-21	25-May-21	25-May-21	GoP	21,543.80	21,543.80		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Procurement of Construction materials for RBB Project	Development	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-21	N/A	N/A	12-Apr-21	12-Apr-21	N/A	11-Jan-21	27-Apr-21	29-Apr-21	29-Apr-21	26-May-21	26-May-21	GoP	11,620.00	11,620.00		11,612.00	11,612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 001-302B	Repair and maintenance of vehecle SFJ817	Research	No	NP-53.9 - Small Value Procurement	N/A	16-Mar-21	N/A	N/A	5-Apr-21	5-Apr-21	N/A	11-Jan-21	27-Apr-21	29-Apr-21	29-Apr-21	3-May-21	3-May-21	GoP	17,850.00	17,850.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF001-302A/ 022-311/ 022-322/ 001-102	Rental for vehicle for the month of january- june 2021	Research	No	NP-53.9 Small Value Procurement	N/A	2-Feb-21	N/A	N/A	5-Feb-21	6-Feb-21	N/A	11-Jan-21	6-Feb-21	8-Feb-21	8-Feb-21	Contract	N/A	GoP	498,000.00	498,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-302A	Procurement of Good lumber to be use as barrier in the fields	Research	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-21	N/A	N/A	19-Apr-21	19-Apr-21	N/A	11-Jan-21	30-Apr-21	30-Apr-21	30-Apr-21	4-Mar-21	4-Mar-21	GoP	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Labor & material cost for the repair of body of Isuzu Fuego (SGK-736)	Research	No	NP-53.9 - Small Value Procurement	N/A	22-Feb-21	N/A	N/A	26-Feb-21	19-Apr-21	N/A	11-Jan-21	20-Apr-21	20-May-21	20-May-21	26-May-21	26-May-21	GoP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of items will be use for packaging and storage of RiceBis farmers' produce	Development	No	NP-53.9 - Small Value Procurement	N/A	19-Feb-21	N/A	N/A	25-Feb-21	3-Mar-21	N/A	11-Jan-21	5-Mar-21	5-Apr-21	5-Apr-21	2-May-21	2-May-21	GoP	64,550.00	64,550.00		63,300.00	63,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Meals & snacks for contest briefing /meeting for WS2021	Development	No	NP-53.9 - Small Value Procurement	N/A	11-May-21	N/A	N/A	13-May-21	13-May-21	N/A	11-Jan-21	13-May-21	13-May-21	13-May-21	14-May-21	05/14/21	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RTF-001-302A	Procurement of field supplies for TGMS Hybrid breeding project	Research	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-21	N/A	N/A	14-Apr-21	16-Apr-21	N/A	11-Jan-21	19-Apr-21	21-Apr-21	21-Apr-21	6-May-21	21-Jun-00	GoP	144,400.00	144,400.00		118,700.00	118,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Meals & snacks for Field Walk dtd May 19, 2021	Development	No	NP-53.9 - Small Value Procurement	N/A	13-May-21	N/A	N/A	17-May-21	17-May-21	N/A	11-Jan-21	18-May-21	18-May-21	19-May-21	19-May-21	19-May-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	Procurement of plane ticket MNL-CBO (April 19-21, 2021) roundtrip of Ms. Ester Magsino and Ian Joseph Zara	Research	No	NP-53.9 - Small Value Procurement	N/A	13-Apr-21	N/A	N/A	19-Apr-21	19-Apr-21	N/A	11-Jan-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21	GoP	24,480.00	24,480.00		14,370.00	14,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	Procurement of plane ticket MNL-CBO (May 10-12, 2021) of Ian Joseph Zara and Ester Magsino	Research	No	NP-53.9 - Small Value Procurement	N/A	6-May-21	N/A	N/A	7-May-21	7-May-21	N/A	11-Jan-21	7-May-21	7-May-21	7-May-21	12-May-21	12-May-21	GoP	10,000.00	10,000.00		8,510.00	8,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-102	Repair of production vogel thresher	Research	No	NP-53.9 - Small Value Procurement	N/A	21-Apr-21	N/A	N/A	24-Apr-21	24-Apr-21	N/A	11-Jan-21	27-Apr-21	27-Apr-21	27-Apr-21	12-May-21	12-May-21	GoP	24,900.00	24,900.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-102	Repair and maintenance of Tractor L3608 DT under Business Development	Research	No	NP-53.9 - Small Value Procurement	N/A	11-Mar-21	N/A	N/A	15-Mar-21	8-Apr-21	N/A	11-Jan-21	12-Apr-21	26-May-21	26-May-21	1-Jun-21	1-Jun-21	GoP	30,905.00	30,905.00		30,905.00	30,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Meals for meeting RCEF	Development	No	NP-53.9 - Small Value Procurement	N/A	15-Jan-21	N/A	N/A	27-Jan-21	1-Feb-21	N/A	11-Jan-21	2-Apr-21	2-Apr-21	2-Apr-21	4-Feb-21	4-Feb-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Procurement for Snacks & lunch	Development	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-21	N/A	N/A	5-Feb-21	8-Feb-21	N/A	11-Jan-21	8-Feb-21	8-Feb-21	8-Feb-21	10-Feb-21	10-Feb-21	GoP	10,400.00	10,400.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Procurement of alcohol,surgical & facemask	Development	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-21	N/A	N/A	18-Feb-21	24-Feb-21	N/A	11-Jan-21	24-Feb-21	24-Feb-21	24-Feb-21	1-Mar-21	1-Mar-21	GoP	16,820.00	16,820.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Procurement of Refrigerator (6cu ft)	Development	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-21	N/A	N/A	18-Feb-21	24-Feb-21	N/A	11-Jan-21	1-Mar-21	1-Mar-21	1-Mar-21	15-Mar-21	15-Mar-21	GoP	14,900.00	14,900.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322/LBL 211-000	Meals and Snacks (AM,LUNCH,PM)	Development	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-21	N/A	N/A	23-Feb-21	24-Feb-21	N/A	11-Jan-21	1-Mar-21	1-Mar-21	1-Mar-21	5-Mar-21	5-Mar-21	GoP	33,280.00	33,280.00		33,280.00	33,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Procurement for Am and PM snacks for March 3,2021	Development	No	NP-53.9 - Small Value Procurement	N/A	11-Feb-21	N/A	N/A	23-Feb-21	24-Feb-21	N/A	11-Jan-21	1-Mar-21	1-Mar-21	1-Mar-21	3-Mar-21	3-Mar-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 001-102A/302B	Procurement of Coco Lumber	Research	No	NP-53.9 - Small Value Procurement	N/A	1-Mar-21	N/A	N/A	3-Mar-21	3-Mar-21	N/A	11-Jan-21	3-Mar-21	5-Mar-21	5-Mar-21	11-Mar-21	11-Mar-21	GoP	7,500.00	7,500.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	Procurement of plane ticket MNL-CBO (roundtrip) dtd May 24-27, 2021 & CBO-MNL dtd May 27, 2021 of Ian Joseph Zara,Jeric Presas and Ester Magsino	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-May-21	20-May-21	N/A	11-Jan-21	21-May-21	21-May-21	21-May-21	21-May-21	21-May-21	GoP	25,000.00	25,000.00		17,135.00	17,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-01-325x	Procurement of office supplies for 1st & 2nd quarter of 2021	Mindoro	Yes	NP-53.9 - Small Value Procurement	N/A	21-Jan-21	N/A	N/A	21-Jan-21	21-Jan-21	N/A	11-Jan-21	9-Mar-21	11-Mar-21	11-Mar-21	22-Mar-21	22-Mar-21	GoP	11,784.78	11,784.78		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-01-325x	Procurement of janitorial supplies for 1st and 2nd quarter of 2021	Mindoro	Yes	NP-53.9 - Small Value Procurement	N/A	21-Jan-21	N/A	N/A	21-Jan-21	21-Jan-21	N/A	11-Jan-21	9-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	GoP	26,750.93	26,750.93		7,230.00	7,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-01-325x	Procurement of fertilizer & chemicals for Mindoro Satellite Station	Mindoro	No	NP-53.9 - Small Value Procurement	N/A	13-Jan-21	N/A	N/A	20-Jan-21	25-Jan-21	N/A	11-Jan-21	21-Jan-21	3-Feb-21	3-Feb-21	11-Feb-21	11-Feb-21	GoP	311,800.00	311,800.00		256,099.20	256,099.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-01-325x	Procurement of consumable supplies for 1st and 2nd Quarter of 2021 that are not avaiable in DBM-Procurement Service	Mindoro	No	NP-53.9 - Small Value Procurement	N/A	17-May-21	N/A	N/A	17-May-21	20-May-21	N/A	11-Jan-21	9-Jun-21	9-Jun-21	11-Jun-21	21-Jun-21	21-Jun-21	GoP	7,135.00	7,135.00		7,135.00	7,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																				Total Alloted Budget of Procurement Activities		4,569,116.64											
																				Total Contract Price of Procurement Actitvites Conducted				3,364,705.56											
																				Total Savings (Total Alloted Budget - Total Contract Price)				1,204,411.08											

0N-GOING PROCUREMENT ACTIVITIES																															
GAS-006-005	Procurement of materials needed for the repair of guard house	Admin	No	NP-53.9 Small Valu	N/A	24-Mar-21	N/A	N/A	26-Apr-21	28-Apr-21	N/A	11-Jan-21						GoP	40,110.00	40,110.00		37,590.00	37,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Payment for labor & material cost for repair of Isuzu Pnay (SJL-483)	Admin	No	NP-53.9 Small Valu	N/A	24-May-21	N/A	N/A	28-Apr-21	28-Apr-21	N/A	11-Jan-21						GoP	21,750.00	21,750.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-214-000	Procurement of drinking water, refill	Research	No	NP-53.9 Small Valu	N/A	24-May-21	N/A	N/A	26-May-21	26-May-21	N/A	11-Jan-21						GoP	6,000.00	6,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Procurement of headphone,webcam,20 desktop speaker and MS access	Development	No	NP-53.9 Small Valu	N/A	15-Feb-21	N/A	N/A	18-Feb-21	18-Feb-21	N/A	11-Jan-21						GoP	44,500.00	44,500.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Procurement of Point/sign pen,eraser,marker and calculator	Development	No	NP-53.9 Small Valu	N/A	15-Feb-21	N/A	N/A	18-Feb-21	24-Feb-21	N/A	11-Jan-21						GoP	23,665.00	23,665.00		19,080.00	19,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-322	Procurement of storage box, weighing scale,mass,ass,trash	Development	No	NP-53.9 Small Valu	N/A	15-Feb-21	N/A	N/A	18-Feb-21	24-Feb-21	N/A	11-Jan-21						GoP	49,205.00	49,205.00		48,905.00	48,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Procurement of field supplies	Development	No	NP-53.9 Small Valu	N/A	23-Feb-21	N/A	N/A	26-Feb-21	26-Feb-21	N/A	11-Jan-21	26-Feb-21	26-Feb-21	26-Feb-21			GoP	362,515.00	362,515.00		237,750.00	237,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 022-311	Procurement of desktop unit i7 10700 CAD	Research	No	NP-53.9 Small Valu	N/A	24-Mar-21	N/A	N/A	29-Mar-21	29-Mar-21	N/A	11-Jan-21	28-Apr-21	28-Apr-21	28-Apr-21			GoP	240,000.00	240,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF 001-102	Procurement of Cellcard (Globe,tm,tnt)	Research	No	NP-53.9 Small Valu	N/A	19-Mar-21	N/A	N/A	25-Mar-21	25-Mar-21	N/A	11-Jan-21						GoP	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325X	Procurement of fertilizer for July-December 2021	Mindoro	No	NP-53.9 Small Valu	N/A	25-May-21	N/A	N/A	01-Jun-21	02-Jun-21	N/A	11-Jun-21	07-Jun-21	07-Jun-21	07-Jun-21			GoP	172,800.00	172,800.00		164,630.00	164,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325X	Procurement of fuel (gasoline & diesel) for the month of July-December 2021	Mindoro	No	NP-53.9 Small Valu	N/A	09-Jun-21	N/A	N/A	14-Jun-21	15-Jun-21	N/A	11-Jun-21	20-Jun-21	20-Jun-21	20-Jun-21			GoP	282,800.00	282,800.00		246,308.40	246,308.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																				Total Alloted Budget of On-going Procurement Activities		**1,252,345.00**											

Prepared by:

KRISTOFFERSON C DE GUZMAN
AO III

APPROVED:

RHEMILYN Z. RELADO-SEVILLA
Director I

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MNC-211-000	Procurement for various fertilizers & chemicals for DS2021	R&D	YES	Public Bidding	12/4/2020	12/08/2020	12/16/2020	12/29/2020	12/29/2020	1/15/2021	1/18/2021	1/18/2021	1/18/2021	1/19/2021	1/19/2021	2/9/2021	2/9/2021	GoP	178,160.00	178,160.00		175,000.00	175,000.00		Leonara Felarca/Alberto Pajarito/Arnie Jhun Galapon	12/16/2020	12/29/2020	12/29/2020	12/29/2020	01/18/2021	2/9/2021	
GAS-010-006	Procurement for the replacement of worn out parts of vehicle w/ plate # C2P420	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/13/2021	N/A	N/A	12/29/2020	1/17/2021	1/17/2021	1/17/2021	1/18/2021	1/19/2021	GoP	15,938.00	15,938.00		15,938.00	15,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS and parts for vehicle Ford Ranger C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/11/2021	N/A	N/A	12/29/2020	1/15/2021	1/15/2021	1/15/2021	1/16/2021	1/17/2021	Gop	20,000.00	20,000.00		19,073.00	19,073.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS and parts for vehicle Ford Ranger C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/11/2021	N/A	N/A	12/29/2020	1/15/2021	1/15/2021	1/15/2021	1/16/2021	N/A	Gop	20,000.00	20,000.00		19,073.00	19,073.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 30,000 km PMS of vehicle w/ plate # C2P420	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	1/27/2021	1/27/2021	1/27/2021	2/26/2021	N/A	GoP	12,208.00	12,208.00		12,208.00	12,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of vehicle C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/11/2021	1/11/2021	N/A	12/29/2020	1/25/2021	1/25/2021	1/25/2021	1/27/2021	N/A	GoP	15,938.00	15,938.00		15,938.00	15,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for worn out parts of Isuzu D Max vehicle SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	12/29/2020	2/2/2021	2/2/2021	2/2/2021	2/4/2021	2/52021	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	
MNC-211-000A	Procurement for meals & snacks for the conduct of farmwalk at Varietal Demo in Brgy.Manungkaling Mamasapano on Feb 17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/12/2021	N/A	N/A	12/29/2020	2/15/2021	2/15/2021	2/15/2021	2/17/2021	2/18/2021	GoP	9,750.00	9,750.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for tarpaulin(billboard) for the conduct of farmwalk at Varietal Demo in Brgy. Manungkaling Mamasapano Maguindanao on Feb. 17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	2/16/2021	2/16/2021	2/16/2021	2/17/2021	2/18/2021	GoP	750.00	750.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000	Procurement for meals and snacks for the conduct of 2 day Appreciation Course on Rice Science & Technology Updates w/ emphasis on PalayCheck System and Palayamanan Plus for Local Executives for the period March 30-31	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/2021	02/25/2021	N/A	12/29/2020	2/26/2021	2/26/2021	2/26/2021	3/5/2021	3/31/2021	GoP	29,360.00	29,360.00		29,360.00	29,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000	Procurement for lodging for the conduct of 2 day Appreciation Course on Rice Science & Technology Updates with the emphasis on Palayamanan Plus for Local executives for the period March 30-31, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/23/2021	02/25/2021	N/A	12/29/2020	2/26/2021	2/26/2021	2/26/2021	3/31/2021	4/1/2021	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	
RBS-218-000	Procurement for am snacks for RiceBIS meeting for the period January 12,14 & 19, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/09/2021	01/09/2021	N/A	12/29/2020	1/7/2021	1/7/2021	1/7/2021	1/19/2021	1/20/2021	GoP	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for meals and AM snacks for the conduct of RiceBIS 2nd SWG meeting for the period of Feb 21	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/22/2021	02/22/2021	N/A	12/29/2020	2/23/2021	2/23/2021	2/23/2021	2/24/2021	2/25/2021	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	
MNC-211-000A	Procurement for polo shirt for Appreciation Course on Rice Science & Technology Updates w/ emphasis on PalayCheck System & Palayamanan Plus on March 30-31	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/25/2021	02/26/2021	N/A	12/29/2020	2/26/2021	2/26/2021	2/26/2021	3/1/2021	3/2/2021	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	
MNC-211-000A	Procurement for tarpaulin (4x8ft) used for Rice S&T updates w/ Emphasis on Palay Check System on March 4-5, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/22/2021	N/A	N/A	12/29/2020	2/22/2021	2/26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of Ford Ranger vehicle plate # 2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	3/15/2021	3/15/2021	3/15/2021	4/5/2021	4/6/2021	GoP	12,207.00	12,207.00		12,207.00	12,207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 165,000 PMS of Nissan Urvan NV350 w/ plate 030102	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/11/2021	03/12/2021	N/A	12/29/2020	3/16/2021	3/16/2021	3/16/2021	3/20/2021	3/21/2021	GoP	2,374.40	2,374.40		2,374.40	2,374.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for meals & snacks for Rice Boot Camp Training for Agricultural Graduates on March 22-24	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	12/29/2020	3/18/2021	3/18/2021	3/18/2021	3/24/2021	3/25/2021	GoP	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for 2 nights lodging for the conduct of Rice Boot Camp training for new agriculture graduates to be held on March 22-24, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/15/2021	3/16/2021	N/A	12/29/2020	3/19/2021	3/19/2021	3/19/2021	3/24/2021	3/25/2021	GoP	30,400.00	30,400.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for polo shirt for Rice Boot Camp Training for Agricultural Graduates on March 22-24	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/15/2021	3/16/21	N/A	12/29/2020	3/17/2021	3/17/2021	3/17/2021	3/20/2021	3/25/2021	GoP	9,500.00	9,500.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for AM snacks for FFS meeting at Midsayap on Feb 2,10,16 under Rice BIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/2021	1/29/2021	N/A	12/29/2020	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	GoP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for 4x8 tarpaulin for the conduct of Rice Boot Camp Training for new Agriculture Graduates for the period March 22-24, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/17/21	N/A	N/A	12/29/2020	3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/24/2021	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 pcs Kyocera toner TK-6113 for fasttrack photo copying & filing of documents.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/10/21	N/A	N/A	12/29/2020	4/12/2021	4/12/2021	4/12/2021	4/19/2021	4/19/2021	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	
MNC-211-000B	Procurement for 150pcs white t-shirt w/ print for 2021 National Women's Month Celebration	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/8/2021	3/9/2021	N/A	12/29/2020	3/11/2021	3/11/2021	3/11/2021	3/18/2021	3/19/2021	GoP	25,500.00	25,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for meals for the conduct of Strategic Planning Workshop for RiceBIS San Pedro Agriculture Cooperative on March 17-18	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/15/2021	3/16/2021	N/A	12/29/20	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/19/2021	GoP	33,480.00	33,480.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for tarpaulin 4x8ft used for the conduct of Strategic Planning Workshop for RiceBIS San Pedro Agriculture Cooperative on March 17-18	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/15/2021	N/A	N/A	12/29/20	3/18/2021	3/16/2021	3/16/2021	3/16/2021	3/17/2021	GoP	1,600.00	1,600.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for AM snacks for FFS on March 9,23 & 30	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/7/2021	3/8/2021	N/A	12/19/2020	3/8/2021	3/9/2021	3/9/2021	3/30/2021	3/31/2021	GoP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for rubber stamps(Certified True Copy)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/21/2021	n/a	N/A	12/29/2020	4/23/2021	4/23/2021	4/23/2021	4/24/2021	4/25/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the labor for tranfering & installation of 4 units aircon(Koppel, wall mounted) fron HeadHouse to Research.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/12/2021	4/13/21	N/A	12/29/2020	4/20/2021	4/20/2021	4/20/2021	5/2/2021	5/3/2021	GoP	32,000.00	32,000.00		14,080.00	14,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for AM snacks for the conduct of pre mid year review under R&D for the period May 6,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/26/2021	N/A	N/A	12/29/2020	4/27/2021	4/27/2021	4/27/2021	5/6/2021	5/7/2021	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	
RBS-218-000	Procurement for AM Snacks for the conduct of modified FFS session for RiceBIS farmers of San Pedro FA & C Glad IA on March 26, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/24/2021	N/A	N/A	12/29/2020	3/25/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 40,000 PMS of Ford Ranger plate # C2P420	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	4/30/2021	4/30/2021	4/20/2021	5/14/2021	5/15/2021	GoP	18,953.00	18,953.00		18,953.00	18,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of vehicle w/ plate # SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/8/2021	N/A	N/A	12/29/2020	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/20/2021	GoP	999.75	999.75		999.75	999.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for worn out parts of Isuzu NPR85(SAA-2254)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/8/2021	N/A	N/A	12/19/2020	4/19/2021	4/23/2021	4/23/2021	4/24/2021	4/25/2021	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of vehicle w/ plate # SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/8/2021	N/A	N/A	12/29/2020	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/20/2021	GoP	1,000.00	1,000.00		931.74	931.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RBS-218-000	Procurement for tarpaulin(4x5ft)& (1xft) used for the establishment of Technology Demonstration farm@Brgy.Glad & San Pedro.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/23/2021	N/A	N/A	12/29/2020	4/24/2021	4/24/2021	4/24/2021	4/24/2021	4/25/2021	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for tarpaulin (4x6ft) used for the conduct of Policy Development Training for Libungan & Midsayap RiceBIS farmers on April 30, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/23/2021	N/A	N/A	12/29/2020	4/25/2021	4/25/2021	4/25/2021	4/27/2021	4/28/2021	GoP	1,600.00	1,600.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for snacks for the conduct of Modified FFS on Rice Production on April 6/13/20/27	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/2/2021	4/3/2021	N/A	12/29/2020	4/2/2021	4/5/2021	4/5/2021	4/27/2021	4/28/2021	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	
RBS-218-000	Procurement for snacks for the conduct of market scanning of RiceBIS beneficiaries in Midsayap & Libungan on May 5, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2021	N/A	N/A	12/29/2020	3/15/2021	5/5/2021	5/5/2021	5/5/2021	5/6/2021	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for check-up, cleaning and repair of vehicle aircon system of ISUZU NPR 85 Truck with plate # (SKX-205)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/26/2021	4/27/2021	N/A	12/29/2020	4/28/2021	4/28/2021	4/28/2021	5/10/2021	5/11/2021	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	
RBS-218-000	Procurement for am snacks for the conduct of FFS on Rice Production and agro-enterprise activities on March 16-20,30-31,April 5-8,13-16 under RiceBIS.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/14/2021	3/15/2021	N/A	12/29/2020	3/16/2021	3/16/2021	3/16/2021	4/18/2021	4/17/2021	GoP	35,100.00	35,100.00		35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for meals & snacks used for the conduct of Policy Development Training for Libungan & Midsayap RiceBIS farmers on April 30, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/23/2021	4/23/2021	N/A	12/29/2020	4/26/2021	4/26/2021	4/26/2021	4/30/2021	4/30/2021	GoP	20,400.00	20,400.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for SED Webinar meeting under R&D for the period May 17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/12/2021	N/A	N/A	12/29/2020	5/14/2021	5/14/2021	5/14/2021	5/17/2021	5/18/2021	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	
RBS-218-000	Procurement for lunch for the conduct of market scanning of RiceBIS beneficiaries in Midsayap &	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/3/2021	N/A	N/A	12/29/2020	5/4/2021	5/4/2021	5/4/2021	5/5/2021	5/6/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks the conduct of farmer field School in RiceBIS Community for the month of May 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/3/2021	5/3/2021	N/A	12/29/2020	5/4/2021	5/4/2021	5/4/2021	5/21/2021	5/22/2021	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	
GAS-010-006	Smart Postpaid of SEAbdula for the month of January-May 2021	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	11,110.59	11,110.59		11,110.59	11,110.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for electric bill for the month of January-May 2021	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	698,876.51	698,876.51		698,876.51	698,876.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JICA	Procurement of 36pcs polo shirt for the Training of Trainers for Municipal Agriculture Officers and Agricultural Technologist on Jan. 26-30, 2021.	JICA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/20/2021	1/20/2021	N/A	N/A	1/22/2021	1/22/2021	1/22/2021	01/27/2021	1/28/2021	GoP	27,000.00	27,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JICA	Procurement for meals and snacksTraining of Trainers for Municipal Agriculture Officers and Agricultural Technologist on January 26-30, 2021	JICA	NO	NP-53.9 - Small Value Procurement	N/A	01/23/2021	N/A	N/A	1/26/2021	1/26/2021	N/A	N/A	1/27/2021	1/27/2021	1/27/2021	1/30/2021	1/31/2021	GoP	129,800.00	129,800.00		121,530.00	121,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JICA	Procurement for room accomodation for Training of Trainers for Municipal Agriculture Officers and Agricultural Technologist on January 26-30, 2021	JICA	NO	NP-53.9 - Small Value Procurement	N/A	01/23/2021	N/A	N/A	1/26/2021	1/26/2021	N/A	N/A	1/27/2021	1/27/2021	1/27/2021	1/30/2021	1/31/2021	GoP	75,000.00	75,000.00		53,320.00	53,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JICA	Procurement for communication expenses to be incurred during the conduct of FFS for farmers batch I.	JICA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	N/A	N/A	6/7/2021	6/7/2021	6/7/2021	6/8/2021	6/8/2021	GoP	43,200.00	43,200.00		23,700.00	23,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for AM snacks January 7-16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/4/2021	1/6/2021	N/A	12/29/2020	1/6/2021	1/8/2021	1/8/2021	1/16/2021	1/16/2021	GoP	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurment for meals & Snacks for the season-long FFS on Rice Production training expansion Jan. 13-22, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/8/2021	1/11/2021	N/A	12/29/2020	1/12/2021	1/12/2021	1/12/2021	1/22/2021	1/23/2021	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for AM snacks during the 1 day breifing of LBP staff o batch 2- RiceBIS farmers.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/22/2021	1/25/2021	N/A	12/29/2020	1/26/2021	1/28/2021	1/26/2021	2/4/2021	2/5/2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for AM snacks for RiceBIS meeting for the period of January 26-30,February 1-6,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/22/2021	1/25/2021	N/A	12/29/2020	1/25/2021	1/25/2021	1/25/2021	2/6/2021	2/3/2021	GoP	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for snacks of RiceBIS meeting last Feb 16-27 & March 9-27 at Gumaga ,Baguer,Batiocan Abaga,Gabpangi Ulamian,Sinawingan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2021	N/A	N/A	2/12/2021	2/12/2021	N/A	12/29/2020	2/15/2021	2/15/2021	2/15/2021	3/27/2021	2/28/2021	GoP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of token for the conduct of RiceBIS 2nd Site Working Group meeting on Feb 24, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/22/2021	02/22/2021	N/A	12/29/2020	02/23/2021	02/23/2021	02/23/2021	02/24/2021	02/25/2021	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of token for the conduct of RiceBIS 2nd Site Working Group meeting on Feb 24, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/22/2021	02/22/2021	N/A	12/29/2020	02/23/2021	02/23/2021	02/23/2021	02/24/2021	02/25/2021	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	
RTF-022-312.Y	Payment for corn seeds for the crop establisment of MP Seeder vrification trial in Region 12	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/29/2021	03/30/2021	N/A	12/29/2020	03/30/2021	03/30/2021	03/30/2021	04/05/2021	04/06/2021	GoP	41,650.00	41,650.00		40,810.00	40,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for office supplies for RiceBIS project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/25/2021	03/29/2021	N/A	12/29/2020	03/29/2021	03/29/2021	03/29/2021	03/30/2021	03/30/2021	GoP	5,474.00	5,474.00		5,474.00	5,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for various supplies for implementation of the RiceBIS project(Phase II.)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/5/2021	N/A	N/A	12/29/2020	3/29/2021	3/29/21	3/29/21	5/21/21	5/21/2021	GoP	4,950.00	4,950.00		3,685.00	3,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for various office supplies used for the implementation of RiceBIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/29/2021	03/29/2021	N/A	12/29/2020	03/29/2021	03/29/2021	03/29/2021	03/30/2021	03/30/2021	GoP	15,810.00	15,810.00		5,966.20	5,966.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for cellcards to be used for the implementation of RiceBIS.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/2021	N/A	N/A	12/29/2020	3/29/2021	3/29/2021	3/29/2021	3/30/2021	3/30/2021	GoP	1,400.00	1,400.00		1,314.40	1,314.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for ammonium sulfate(21-0-0-24S) for RiceBIS project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	3/29/2021	N/A	3/29/2021	3/29/2021	N/A	12/29/2020	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/31/2021	GoP	65,000.00	65,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Payment for Muriate of Potash used for implementation of RiceBIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/29/2021	3/29/2021	N/A	12/29/2020	3/30/2021	3/31/2021	4/5/2021	4/6/2021	4/7/2021	GoP	57,500.00	57,500.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for complete fertilizer (14-14-14-11S)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/29/2021	3/30/2021	N/A	12/29/2020	3/29/2021	3/30/2021	3/30/2021	3/30/2021	3/31/2021	GoP	55,000.00	55,000.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for LPG(Gasul) content for cooking and sterilization of substrates,glassware and other lab materials.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/20/2021	4/26/2021	N/A	12/29/2020	6/24/2021	6/24/2021	6/24/2021	6/24/2021	6/25/2021	GoP	5,450.00	5,450.00		4,934.00	4,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for t-shirt as 2021 project promotional shirt and token for farmers and partner of RiceBIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/26/2021	4/12/2021	N/A	12/29/2020	5/4/2021	5/4/2021	5/4/2021	5/13/2021	5/14/2021	GoP	43,020.00	43,020.00		43,020.00	43,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for meals & snacks for the conduct of Farmer field school on May 26, 2021 at Libungan.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/24/2021	5/25/2021	N/A	12/29/2020	5/25/2021	5/25/2021	5/25/2021	5/26/2021	5/27/2021	GoP	22,100.00	22,100.00		22,100.00	22,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-220A.Y4	Procurement for materials of wiring installation in research lab building.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	N/A	12/29/2020	5/27/2021	5/27/2021	5/27/2021	6/14/2021	6/14/2021	GoP	10,101.00	10,101.00		10,101.00	10,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for AM snacks for the conduct of FFS on Rice production & agro-enterprise calivities for the period April 6-8,12-16,19-23,26-30	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/2/2021	4/5/2021	N/A	12/29/2020	4/5/2021	4/5/2021	4/5/2021	4/30/2021	5/2/2021	GoP	47,700.00	47,700.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement for tarpaulin 32x48 &12x24 for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/14/2021	N/A	N/A	12/29/2020	6/10/2021	6/10/2021	6/10/2021	N/A	6/11/2021	GoP	1,306.00	1,306.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA/RTF 071-325T/RTF-071-325Z	Procurement for various fertilizers & chemicals for DS2021	BDD	YES	Public Bidding	12/4/2020	12/08/2020	12/16/2020	12/25/2020	12/29/2020	1/15/2021	1/18/2021	1/18/2021	1/18/2021	1/19/2021	1/19/2021	2/9/2021	2/9/2021	GoP	4,306,690.00	4,306,690.00		4,039,491.00	4,039,491.00		Leonara Felarca/Alberto Pajarito/Arnie Jhun Galapon	12/16/2020	12/29/2020	12/29/2020	12/29/2020	01/18/2021	2/9/2021	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procuromont Project	PMO/ End-Usor	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325AA	Procurement for rubber roll for the replacement for worn out parts of seed cleaner under USM Kabacan	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/11/2021	1/11/2021	N/A	12/29/2020	1/12/2021	1/12/2021	1/12/2021	1/12/2021	1/12/2021	GoP	1,700.00	1,700.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for convertion/fabrication of 1pc elevator pulley	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1 unit photocopier	BDD	NO	NP-53.9 - Small Value	N/A	3/13/2021	N/A	N/A	03/16/2021	3/29/2021	N/A	12/29/2020	03/31/2021	03/31/2021	03/31/2021	04/19/2021	04/20/2021	GoP	97,218.18	97,218.18		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 450pcs Lumber Gemelina for fabrication of 150pcs wooden pallets	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2021	N/A	N/A	2/19/2021	2/23/2021	N/A	12/29/2020	3/8/2021	3/8/2021	3/8/2021	3/15/2021	3/15/2021	GoP	220,500.00	220,500.00		185,175.00	185,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of flatbed dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/1/2021	N/A	N/A	12/29/2020	3/3/2021	3/3/2021	3/3/2021	3/24/2021	3/25/2021	GoP	16,935.00	16,935.00		16,935.00	16,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for harvesting using private combine harvester to hasten the harvesting of rice crop in Philrice-Midsayap seed production project.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2021	N/A	N/A	2/22/2021	4/12/2021	N/A	12/29/2020	2/23/2021	2/23/2021	2/23/2021	3/31/2021	3/31/2021	GoP	379,154.82	379,154.82		170,638.22	170,638.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement of parts for combine harvester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/16/2021	N/A	N/A	12/29/2020	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/25/2021	GoP	31,950.00	31,950.00		30,835.40	30,835.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 150pcs lumber, Gemelina 1.5"X8"X.8 and 75 pcs lumber Gemelina 2"x4x8 for the fabrication of 50 pcs wooden pallets	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/7/2021	N/A	N/A	4/12/2021	4/14/2021	N/A	12/29/2020	4/14/2021	4/14/2021	4/14/2021	5/27/2021	5/27/2021	GoP	75,000.00	75,000.00		61,725.00	61,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1 unit Yanmar Diesel Engine model:TS230 HP	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/16/2021	4/21/2021	N/A	12/29/2020	5/3/2021	5/5/2021	5/6/2021	5/6/2021	5/12/2021	GoP	260,000.00	260,000.00		254,000.00	254,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for supplies fom the construction of proposed rain water drainage canal	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/21/2021	6/21/2021	N/A	12/29/2020	6/21/2021	6/22/2021	6/22/2021	6/21/2021	6/21/2021	GoP	32,859.75	32,859.75		26,581.00	26,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REIMBUSEMENT																																
GAS-010-006	Procurement for materials for convertion of pressure tank to be used for car wash of PhilRice website	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/8/2021	1/9/2021	GoP	1,223.75	1,223.75		1,223.75	1,223.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurment of replacement of worn out parts of Isuzu Truck SAA-2254	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/5/2021	1/6/2021	GoP	223.00	223.00		223.00	223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during ManCom meeting last Jan 12, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/12/2021	1/13/2021	GoP	1,200.00	1,200.00		1,095.05	1,095.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for expenses of kapehan every first Monday of the month last Jan 11, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/14/2021	1/11/2021	GoP	3,052.60	3,052.60		3,052.60	3,052.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals served during the visit of Arch. Bajit et al on feb 20-21,2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/20/2021	2/20/2021	N/A	12/29/2020	N/A	N/A	N/A	2/21/2021	2/22/2021	GoP	1,500.00	1,500.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks to be served during the kapehan last January 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/8/2021	2/9/2021	GoP	3,000.00	3,000.00		2,995.00	2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage and delivery for the 1st quarter of 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/22/2021	2/23/2021	GoP	1,500.00	1,500.00		959.00	959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for water consumption for the month of January 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/15/2021	1/16/2021	GoP	1,200.00	1,200.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for RT-PCR test for Ms. Bayona	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/7/2021	1/8/2021	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for papermag for the token for the conduct of RiceBIS 2nd Site Working Group (SWG) meeting for	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/23/2021	1/24/2021	GoP	1,600.00	1,600.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for cellphone used for scanning od Covid-19 CCTS	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/24/2021	3/25/2021	GoP	4,995.00	4,995.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for cellphone accessories	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/24/2021	3/25/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurment for the replacement of worn out parts of ISUZU D Max vehicle w/ plate SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/29/2021	1/29/2021	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	
GAS-010-006	Procurement for worn out parts of Isuzu D Max plateltSJL 481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/08/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/9/2021	2/9/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for water consumption for the month of February 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/28/2021	2/28/2021	GoP	2,500.00	2,500.00		2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for notarial fee for Early Procurement Undertaking 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/22/2021	1/22/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks for pre bid under PB MES-21-02-04 on Feb. 26, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/26/2021	3/1/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for brake pad of Toyota LAG-1881	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/17/2021	2/18/2021	GoP	1,351.50	1,351.50		1,351.50	1,351.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for brake pad of ISUZU D MAX SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/2/2021	2/3/2021	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for oil filter of Nissan Urvan NV350	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/14/2021	1/15/2021	GoP	357.22	357.22		357.22	357.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for emission test for ISUZU D MAX SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/26/2021	2/27/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000C	Procurement of snacks and lunch for the conduct of training of Pest & Nutrients Mngt on Feb 9-18	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/09/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/18/2021	2/19/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of ISUZU NPR 85 plate # SKX-205,Toyota LAG 1881 & D Max SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/24/2021	2/25/2021	GoP	2,851.50	2,851.50		2,851.50	2,851.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of Ford Ranger vehicle plateff C2P420	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/16/2021	2/16/2021	GoP	685.00	685.00		685.00	685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurment for curtain rod for R&D Coordinator office	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/23/2021	4/24/2021	GoP	477.00	477.00		477.00	477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during Exit Conference meeting on March 15	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/15/2021	3/16/2021	GoP	3,000.00	3,000.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various postage and delivery transactions on March 4,5 & 10	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/10/2021	3/11/21	GoP	1,000.00	1,000.00		486.00	486.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair worn out parts of the Isuzu Truck NPR85 w/plateSKX-205	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/24/2021	2/25/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during ManCom meeting on March 23	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/23/2021	3/24/2021	GoP	1,500.00	1,500.00		1,051.20	1,051.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for orientation of FMIS key users on March 24	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/24/2021	3/25/2021	GoP	600.00	600.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for Spray bottle w/ sticker for 2021 national Women's Month Celebration	ADMIN	NO	nP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/24/2021	3/25/2021	GoP	7,500.00	7,500.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for check up & repair of laminating machine	ADMIN	NO	nP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/24/2021	4/26/2021	GoP	1,800.00	1,800.00		1,745.00	1,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc manual hede shear to be used for prunning of plants	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/15/2021	n/a	n/a	12/29/2020	N/A	N/A	N/A	4/15/2021	4/16/2021	GoP	2,600.00	2,600.00		2,599.75	2,599.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-010-006	Procurement for 1 gallon Stihl oil for brush cutter	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/22/2021	n/a	n/a	12/29/2020	N/A	N/A	N/A	4/22/2021	4/23/2021	GoP	2,280.00	2,280.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for drinking water for Admin & R&D for the month of March 2021.	Admin/R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/1/2021	n/a	N/A	12/29/2020	N/A	N/A	N/A	3/30/2021	3/30/2021	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of swab testing requirement for entry their trip to Zamboanga City on May 31, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/28/2021	5/31/2021	GoP	9,000.00	9,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the payment of postage and delivery on April 14 and 20	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/15/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/20/2021	4/21/2021	GoP	4,500.00	4,500.00		633.00	633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 10 pcs tiles for the replacement of worn out tiles at Admin Building	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/16/2021	N/A	N/A	12/29/2020	N/A	4/16/2021	N/A	4/16/2021	4/16/2021	GoP	2,500.00	2,500.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the repair and replacement of worn out parts of Isuzu NPR 85 vehicle (SKX-205 & SAA-2254)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/29/2021	3/29/2021	GoP	1,069.00	1,069.00		1,069.00	1,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of fresh flowers for G. Dumile	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/26/2021	2/27/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for interior tube for Honda XRM-125(SG-3129)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/26/2021	4/28/2021	GoP	220.00	220.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served on opening of bid proposal last April 26, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/25/2021	4/27/2021	GoP	210.00	210.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of deep well water pump.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/24/2021	4/25/2021	GoP	4,100.00	4,100.00		3,769.00	3,769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 pcs Packer Gasket 1" for replacement in deep well water pumr gasket	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/21/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/21/2021	4/22/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of vehicle plate # SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/11/2021	5/12/2021	GoP	1,220.06	1,220.06		1,220.06	1,220.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for DDR3 4 GB RAM for desktop computer	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/30/2021	4/31/2021	GoP	2,000.00	2,000.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for purified drinking water for the month of April 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/1/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	2,500.00	2,500.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various supplies needed for the biocon agents.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/26/2021	N/A	N/A	12/29/2020	n/a	N/A	N/A	4/26/2021	4/27/2021	GoP	3,979.00	3,979.00		3,262.96	3,262.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of ISUZU plate # ISUZU NPR 85 SAA-2254 and repair ISUZU D Max [illegible]	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/12/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/12/2021	5/13/2021	GoP	1,754.40	1,754.40		1,754.40	1,754.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for purified drinking water for the month of April 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/1/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/30/2021	4/30/2021	GoP	2,500.00	2,500.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various supplies needed for the biocon agents.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/26/2021	N/A	N/A	12/29/2020	n/a	N/A	N/A	4/26/2021	4/27/2021	GoP	3,979.00	3,979.00		3,262.96	3,262.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of ISUZU plate # ISUZU NPR 85 SAA-2254 and repair ISUZU D Max SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/12/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/12/2021	5/13/2021	GoP	1,754.40	1,754.40		1,754.40	1,754.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for 50pcs bamboo pole used for the RBB study	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	12/29/2020	N/A	N/A	N/A	4/29/2021	4/29/2021	GoP	1,306.00	1,306.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 1 roll bag closer thread	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/27/2021	1/28/2021	GoP	400.00	400.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 4pc AA eveready battery,11 carbon paper & welding of kubota	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/12/2021	1/13/2021	GoP	430.00	430.00		411.00	411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for freight charge of Tags delivered to Seed growers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/14/2021	1/14/2021	GoP	280.00	280.00		244.00	244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for freight charge for 60kgs general cargo	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/7/2021	1/8/2021	GoP	5,500.00	5,500.00		5,369.00	5,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for water consumption for the month of January 2021	BDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/22/2021	1/22/2021	GoP	1,800.00	1,800.00		1,695.00	1,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served during the annual planning and workshop of BDD staff on Jan 29, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/29/2021	2/1/2021	GoP	1,100.00	1,100.00		1,097.39	1,097.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served during the annual planning and workshop of BDD staff on Jan 29, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/29/2021	2/1/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served during the annual planning and workshop of BDD staff on Jan 29, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/29/2021	2/1/2021	GoP	1,300.00	1,300.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served during the annual planning and workshop of BDD staff on Jan 29, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/29/2021	2/1/2021	GoP	335.00	335.00		335.00	335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served during the annual planning and workshop of BDD staff on Jan 29, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/29/2021	2/1/2021	GoP	1,200.00	1,200.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurment for parts for combine harvester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/23/2021	2/23/2021	GoP	2,800.00	2,800.00		2,465.00	2,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 57 gals of drinking water for the period of January 1-15, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/26/2021	1/27/2021	GoP	684.00	684.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1 pc Pinion Drive Oil Seal	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/22/2021	2/22/2021	GoP	1,300.00	1,300.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 4 rolls bag closer thread used for bagging of Registered seeds.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/12/2021	2/15/2021	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	
RTF-071-325T	Procurement for 5 kg common nails# 3used for fabrication of wooden pallets for BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/26/2021	1/28/2021	GoP	350.00	350.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for freight charge of seed tags thru LBC	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/1/2021	2/1/2021	GoP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 14pcs stick broom under USM Kabacan	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/13/2021	1/13/2021	GoP	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 40pcs elevator volt w/ washer used for seed cleaner	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/4/2021	2/4/2021	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various parts as replacement for worn out parts of water pump	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/2/2021	2/2/2021	GoP	3,800.00	3,800.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for freight charge for seeds tags delivered to Zamboanga City and Zamboanga del Norte	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/13/2021	2/14/2021	GoP	280.00	280.00		244.00	244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procuromont Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325Z	Procurement for freight charge of 60 kg seeds delivered to Zamboanga Satellite Station used as planting materials.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/7/2021	1/9/2021	N/A	12/29/2020	N/A	N/A	N/A	1/11/2021	1/11/2021	GoP	5,500.00	5,500.00		5,369.00	5,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for 57 gals of drinking water for the period of January 18-30, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	1/30/2021	1/30/2021	GoP	570.00	570.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 2pcs B-belt for replacement of parts of reversible dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/4/2021	3/5/2021	GoP	1,800.00	1,800.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurment for various parts for the worn out parts of combine harvester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/9/2021	3/10/2021	GoP	3,100.00	3,100.00		2,606.00	2,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for snacks served during the DS2021 planning and check distribution	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/2/2021	2/3/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various materials for billboards and bird guarding under Zamboanga station.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/26/2021	2/27/2021	GoP	1,600.00	1,600.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various materials for billboards and bird guarding under Zamboanga station.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/26/2021	2/27/2021	GoP	6,300.00	6,300.00		4,740.00	4,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for nails for the fabrication of 150 pcs pallets for BDD warehouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/06/2021	N/A	N/A	02/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	2/26/2021	2/27/2021	GoP	7,500.00	7,500.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of parts for worn out parts of Reversible Flatbed dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/23/2021	3/24/2021	GoP	4,260.00	4,260.00		3,634.00	3,634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of Hyraulic hose for Kubota DC70	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/15/2021	4/16/2021	GoP	4,200.00	4,200.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for bag closer parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/21	3/30/21	N/A	12/29/2020	N/A	N/A	N/A	4/15/2021	4/16/2021	GoP	7,000.00	7,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for bag closer & Twisted Twine	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/15/2021	4/16/2021	GoP	4,200.00	4,200.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 12 gals of Drinking water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/15/2021	4/16/2021	GoP	2,736.00	2,736.00		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for calibration of weighing scale as yearly maintenance of the unit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/27/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/6/2021	5/6/2021	GoP	4,000.00	4,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for of parts for worn out weighing scale	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/30/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/4/2021	5/6/2021	GoP	3,680.00	3,680.00		2,465.00	2,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for Retavator pin and side plate	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/27/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/27/2021	4/28/2021	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	
RTF-071-325T	Procurement for forklift radiator	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	4/9/21	N/A	12/29/2020	N/A	N/A	N/A	4/19/2021	4/20/2021	GoP	1,800.00	1,800.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of forklift	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/7/21	4/9/21	N/A	12/29/2020	N/A	N/A	N/A	4/15/2021	4/16/2021	GoP	6,400.00	6,400.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for worn out parts of Seed Cleaner	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/11/2021	5/12/2021	GoP	4,200.00	4,200.00		3,710.00	3,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for PVC drum and filling of materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/7/2021	6/8/2021	N/A	12/29/2020	N/A	N/A	N/A	6/1/2021	6/10/2021	GoP	10,700.00	10,700.00		8,560.00	8,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for brake shee bonding of SKX-205 Truck	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/31/2021	4/5/2021	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for Circuit Breaker for Gravity seed Collector.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	3,150.00	3,150.00		2,795.00	2,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various expenses incurred during "Kapehan sa Umaga", first Monday of the months' flag raising ceremony	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/1/2021	3/2/2021	GoP	4,300.00	4,300.00		3,046.85	3,046.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for drinking water for 2nd quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/5/2021	4/5/2021	GoP	2,736.00	2,736.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of water pupm	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/5/2021	4/5/2021	GoP	4,000.00	4,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of Flatbed dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/5/2021	4/5/2021	GoP	4,195.00	4,195.00		2,864.00	2,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for radiator of SFS 246	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/2/2021	4/5/2021	GoP	2,200.00	2,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served to combine harvester operator,baggers & field operator on March 4-31,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/31/2021	3/31/2021	GoP	3,700.00	3,700.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Alloted Budget of Procurement Activities			7,954,458.43								
																			Total Contract Price of Procurement Actitvites Conducted				7,218,901.80							
																			Total Savings (Total Alloted Budget - Total Contract Price)			735,556.63								

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0N-GOING PROCUREMENT ACTIVITIES																																
GAS-010-006	Procurement for collcards for the 1st semester of 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/19/2021	5/28/2021	N/A	12/29/2020	5/31/2021	5/31/2021	5/31/2021			GoP	26,020.00	26,020.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement for collcards for the 1st semester of 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/19/2021	5/28/2021	N/A	12/29/2020	5/31/2021	5/31/2021	5/31/2021			GoP	39,660.00	39,660.00		39,432.00	39,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement for materials to be used for the fabrication of cabinet for safekeeping of documents at Record office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/17/2021	N/A	12/29/2020	6/17/2021	6/17/2021	6/17/2021			GoP	14,400.00	14,400.00		8,778.00	8,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement of materials for the fabrication of steel cabinet for safekeeping of docs at Records Office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/17/2021	N/A	12/29/2020	6/18/2021	6/18/2021	6/18/2021			GoP	42,000.00	42,000.00		33,604.00	33,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement for steel matting & steel matting for fabrication of steel cabinet	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/17/2021	N/A	12/29/2020	6/18/2021	6/18/2021	6/18/2021			GoP	43,700.00	43,700.00		42,315.00	42,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement for angle bar,acrylic paint black and air spray for fabrication of steel cabinet	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/17/2021	N/A	12/29/2020	6/17/2021	6/18/2021	6/23/2021	6/23/2021	6/23/2021	GoP	88,700.00	88,700.00		80,986.00	80,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement of marine plywood for the repair of engine room in Motorpool.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/9/2021	6/17/2021	N/A	12/29/2020	6/17/2021	6/17/2021	6/17/2021			GoP	12,600.00	12,600.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement for various parts for vehicle w/ plate # (C2G729)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/9/2021	N/A	N/A	12/29/2020	6/14/2021	6/14/2021	6/14/2021			GoP	12,207.00	12,207.00		12,207.00	12,207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Fuel consumption for the period of January-March 2021	ADMIN/R &D	YES	Public Bidding	12/4/2020	12/8/2020	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	1/1/2021	1/3/2021	1/3/2021			GoP	124,133.18	124,133.18		124,133.18	124,133.18		Leonora Felarca/Alberto Pajarito/Arnie Jhun Galapon	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020			
RTF-022-246.YS	Procurement for cellular phone as part of WaterRice project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/9/2021	6/9/2021	N/A	12/29/2020	6/9/2021	6/9/2021	6/9/2021			GoP	29,800.00	29,800.00		25,908.00	25,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement of marine plywood for the repair of engine room in Motorpool.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/9/2021	6/17/2021	N/A	12/29/2020	6/17/2021	6/17/2021	6/17/2021			GoP	12,600.00	12,600.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement for various ink and MS Access Premium used for RiceBIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/29/2021	3/29/2021	N/A	12/29/2020	3/30/2021	3/30/2021	3/30/2021			GoP	16,800.00	16,800.00		16,443.00	16,443.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-307.Y	Fuel consumption for the period of January-March 2021	R&D	YES	Public Bidding	12/4/2020	12/8/2020	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	1/1/2021	1/3/2021	1/3/2021			GoP	34,417.89	34,417.89		34,417.89	34,417.89		Leonora Felarca/Alberto Pajarito/Arnie Jhun Galapon	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020			
RTF-071-325T	Procurement for 1 set computer w/ complete accessories	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/6/2021	3/16/2021	N/A	12/29/2020	4/20/2021	4/20/2021	4/20/2021			GoP	227,218.18	227,218.18		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325AA	Procurement for 20.08 hectare harvesting using private combine harvester to hasten the harvesting of rice crop in USM Kabacan seed production project.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/12/2021	N/A	N/A	06/16/2021	6/16/2021	N/A	12/29/2020	6/17/2021	6/17/2021	6/17/2021			GoP	167,499.34	167,499.34		167,499.34	167,499.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325AA	Procurement for 20.08 hectare harvesting using private combine harvester to hasten the harvesting of rice crop in USM Kabacan seed production project.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	06/16/2021	6/16/2021	N/A	12/29/2020	6/17/2021	6/17/2021	6/17/2021			GoP	167,499.34	167,499.34		167,499.34	167,499.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325T	Procurement for 15kgs of nails #3 for the fabrication of 50 pcs wooden pallets under BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/7/2021	N/A	N/A	4/12/2021	4/14/2021	N/A	12/29/2020	4/14/2021	4/14/2021	4/14/2021			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		
RTF-071-325AA	Fuel consumption for the period of January-March 2021	BDD	YES	Public Bidding	12/4/2020	12/8/2020	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	1/1/2021	1/3/2021	1/3/2021			GoP	191,953.64	191,953.64		191,953.64	191,953.64		Leonora Felarca/Alberto Pajarito/Arnie Jhun Galapon	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020			
																	Total Alloted Budget of On-going Procurement Activities		**1,253,308.57**												

Prepared by:

MARIFEL A. ASTILLO
BAC Secretariat

Recommended for Approval by:

OMMAL H. ABDULKADIL
BAC Chairperson

APPROVED:

SAILILA E. ABDULA
Head of the Procuring Entity

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for the period January to June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Fuel Consumption																															
325-RTF-071	1lot procurement of fuel	BDD	no	emergency Purchase	n/a	4/8/2021	n/a	n/a	n/a	4/7/2021	n/a	12/16/2020	4/9/2021	4/8/2021	4/8/2021	4-31-21	4/14/2021	GoP	45000.00	45000.00		45000.00	45000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Fertilizer and Pesticide for WS2021																															
Corporate Funds	3pack Mancozeb, 1xl/pack procurement of farm supplies for dry season 2021	PhilRice Negros	no	Small Value procurement	n/a	2/21/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	1/28/2021	3/18/2021	3/18/2021	3/19/2021	3/19/2021	GoP	1836.00	1836.00		1350.00	1350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	12bags 0-0-60, 12bags, 40-0-0,procurement of farm supplies for dry season 2021	PhilRice Negros	no	Small Value procurement	n/a	2/21/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	1/28/2021	3/17/2021	3/17/2021	3/22/2021	3/24/2021	GoP	26108.00	26108.00		21080.00	21080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot procurement of farm supplies for dry season 2021 Under PO 21-corp-01-012	PhilRice Negros	no	Small Value procurement	n/a	2/21/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	1/28/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	GoP	1980.00	1980.00		1980.00	1980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	3pack fungicide mancozeb procurement of farm supplies for dry season 2021	PhilRice Negros	no	Small Value procurement	n/a	2/21/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	1/28/2021	3/18/2021	3/18/2021	3/19/2021	3/19/2021	GoP	1350.00	1350.00		1350.00	1350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-214-000c	1lot procurement of Organic fertilizer for 1st quarter under IAR number 2021-d-02-013	R&D	no	Small Value procurement	n/a	1/26/2021	n/a	n/a	2/3/2021	2/3/2021	n/a	12/16/2020	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021	GoP	4560.00	4500.00		3215.00	3215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-000B	1lot Procurement of farm input under Po21-corp-04-077	n/a	n/a	small value procurement	n/a	4/6/2021	n/a	n/a	n/a	4/14/2021	n/a	12/16/2020	4/14/2021	4/29/2021	4/29/2021	4/29/2021	4/30/2021	GoP	8750.00	8750.00		8750.00	8750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-211-000b	1lot Procurement of vermiworms under PO21-corp-05-006	R&D	no	small value Procurement	n/a	4/21/2021	n/a	n/a	n/a	5/5/2021	n/a	12/16/2020	5/5/2021	5/24/2021	5/24/2021	5/28/2021	5/28/2021	GoP	2500.00	2500.00		2500.00	2500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
viz-211-000B	1lot procurement of organic fertilizer for soil media inpalayamanan area	R&D	no	small value Procurement	n/a	5/5/2021	n/a	n/a	n/a	5/5/2021	n/a	12/16/2020	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	GoP	5000.00	5000.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-034	1lot procurement of Fertilizer and chemicals for Fertilizer Derby Under Po 21-RTF-02-011	R&D	no	small value procurement	n/a	1/19/2021	n/a	n/a	n/a	2/19/2021	n/a	12/16/2020	2/19/2021	3/18/2021	3/18/2021	3/18/2021	3/23/2021	GoP	2850.00	2850.00		2120.00	2120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-034	1lot procurement of Fertilizer and chemicals for Fertilizer Derby Under Po 21-RTF-02-010	R&D	no	small value procurement	n/a	1/19/2021	n/a	n/a	n/a	2/19/2021	n/a	12/16/2020	2/19/2021	3/11/2021	3/11/2021	3/11/2021	3/11/2021	GoP	5800.00	5800.00		3625.00	3625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-034	1lot procurement of Chemicals for the establishment of fertilizer Derby under Po 21-rtf-02-008	R&D	no	small value procurement	n/a	1/19/2021	n/a	n/a	n/a	2/22/2021	n/a	12/16/2020	2/22/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	GoP	12985.00	12985.00		9130.00	9130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-034	1lot procurement of Chemicals for the establishment of fertilizer Derby under Po 21-rtf-02-007	R&D	no	small value procurement	n/a	1/19/2021	n/a	n/a	n/a	2/22/2021	n/a	12/16/2020	2/22/2021	4/16/2021	4/16/2021	4/16/2021	4/20/2021	GoP	2400.00	2400.00		2400.00	2400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-323	1lot Procurement of Fertilizer and chemicals for techno demo Learning field in Rice BIS sites under Po 21-rtf-05-046	R&D	no	small value procurement	n/a	5/1/2021	n/a	n/a	5/4/2021	5/5/2021	n/a	12/16/2020	5/5/2021	5/11/2021	5/11/2021	5/12/2021	5/12/2021	GoP	11740.00	11740.00		9500.00	9500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-323	1lot Procurement of Fertilizer and chemicals for techno demo Learning field in Rice BIS sites under Po 21-rtf-05-044	R&D	no	small value procurement	n/a	5/1/2021	n/a	n/a	5/4/2021	5/5/2021	n/a	12/16/2020	5/5/2021	5/17/2021	5/17/2021	5/18/2021	6/1/2021	GoP	43116.00	43116.00		29580.00	29580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-323	1lot Procurement of Fertilizer and chemicals for techno demo Learning field in Rice BIS sites under Po 21-rtf-05-043	R&D	no	small value procurement	n/a	5/1/2021	n/a	n/a	5/4/2021	5/5/2021	n/a	12/16/2020	5/5/2021	5/6/2021	5/6/2021	5/10/2021	5/10/2021	GoP	11172.00	11172.00		7715.00	7715.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTI-022-312y3	1lot Procurement of Fertilizer anf chemicals for MP seeder project, UNDER pO 21-RTF-04-037	R&D	no	small value procurement	n/a	3/25/2021	n/a	n/a	n/a	4/20/2021	n/a	12/16/2020	4/20/2021	5/5/2021	5/5/2021	5/5/2021	5/6/2021	GoP	12000.00	12000.00		11720.00	11720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTI-022-312y3	1lot Procurement of Fertilizer anf chemicals for MP seeder project, UNDER pO 21-RTF-04-038	R&D	no	small value procurement	n/a	3/23/2021	n/a	n/a	n/a	4/20/2021	n/a	12/16/2020	4/20/2021	5/5/2021	5/5/2021	5/27/2021	5/7/2021	GoP	5750.00	5750.00		5500.00	5500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTI-022-312y3	1lot Procurement of Fertilizer anf chemicals for MP seeder project, UNDER pO 21-RTF-04-039	R&D	no	small value procurement	n/a	3/25/2021	n/a	n/a	n/a	4/20/2021	n/a	12/16/2020	4/20/2021	5/5/2021	5/6/2021	5/5/2021	5/6/2021	GoP	4880.00	4880.00		4750.00	4250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Procurement of pesticide for DS 2021 cropping under PO 21-bdd-01-002	BDD	no	small value procurement	n/a	1/21/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	1/27/2021	3/1/2021	3/1/2021	3/5/2021	3/8/2021	GoP	20000.00	20000.00		18500.00	18500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot procurement of Chemicals for WS2021 ubdewr Po 21-bdd-01-003	BDD	no	small value procurement	n/a	1/21/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	1/27/2021	3/4/2021	3/4/2021	3/11/2021	3/5/2021	GoP	74930.00	74930.00		83760.00	83760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Procurement of pesticide for seed production and hybrid rice demo area	BDD	no	small value procurement	n/a	12/11/2020	n/a	n/a	1/13/2021	1/13/2021	n/a	12/16/2020	1/13/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	GoP	13750.00	13750.00		13750.00	13750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot procurement of organic fertilizer under po under 21-bdd-05-025	BDD	no	small value procurement	n/a	4/26/2021	n/a	n/a	n/a	5/6/2021	n/a	12/16/2020	5/6/2021	5/24/2021	5/24/2021	5/26/2021	5/26/2021	GoP	48000.00	48000.00		48000.00	48000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1LOT Procurement of Fertilizer for WS2021 under Po 21-BDD-05-024	BDD	no	small value procurement	n/a	1/21/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	5/6/2021	5/6/2021	5/7/2021	5/25/2021	5/25/2021	GoP	339648.00	339648.00		274920.00	274920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurmment of Common Supplies																															
Corporate Funds	1lot procurement of common supplies not available at DBM for 1st quarter 2021 under PO 21-corp-01-005	PhilRice Negros	no	Shopping	n/a	1/8/2021	n/a	n/a	n/a	1/16/2021	n/a	12/16/2020	1/19/2020	3/17/2021	3/17/2021	4/10/2021	4/16/2021	GOP	9432.50	9432.50		7245.25	7245.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Corporate Funds	25pc Face shield, 1 ream Laminating film' common supplies not available at DBM for 1st quarter 2021 under Po 21-corp-01-005	PhilRice Negros	no	Shopping	n/a	1/8/2021	n/a	n/a	n/a	1/19/2021	n/a	12/16/2020	1/19/2020	3/17/2021	3/17/2021	4/16/2021	4/16/2021	GOP	4080.36	4080.36		1565.00	1565.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	2pcs Glue gun heavy duty, 1unit Gun Tacker, T50 common supplies not available at DBM for 1st quarter 2021 under po 21-corp-01-004	PhilRice Negros	no	Shopping	n/a	1/8/2021	n/a	n/a	n/a	1/19/2021	n/a	12/16/2020	1/19/2020	3/17/2021	3/17/2021	4/14/2021	4/15/2021	GOP	4500.00	4500.00		1370.00	1370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot common supplies not available at DBM for 3rd and 4th quarter 2021 under Po 21-corp-05-093	PhilRice Negros	no	Shopping	n/a	12/1/2020	n/a	n/a	n/a	5/8/2021	n/a	12/16/2020	5/4/2021	5/14/2021	5/14/2021	5/24/2021	5/28/2021	GOP	930.00	930.00		679.00	679.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
epd-211-000	Procurement of common supplies for 1st quarter under Po 21-corp-02-037	R&D	no	shopping	n/a	1/29/2021	n/a	n/a	n/a	2/18/2021	n/a	12/16/2020	2/19/2021	3/1/2021	3/1/2021	3/25/2021	3/29/2021	GOP	480.00	480.00		440.00	440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
asd-213-000	Procurement of common supplies under Po21-corp-02-036	R&D	no	shopping	n/a	2/4/2021	n/a	n/a	n/a	2/18/2021	n/a	12/16/2020	2/16/2021	3/1/2021	3/1/2021	3/25/2021	3/25/2021	GOP	1122.00	1122.00		891.00	891.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot procurement of thermal scanner under Po 21-corp-03-058	admin	no	shopping	n/a	3/22/2021	n/a	n/a	n/a	3/24/2021	n/a	12/16/2020	3/24/2021	3/16/2021	3/16/2021	4/14/2021	4/14/2021	gop	4000.00	4000.00		3600.00	3600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-211-000A	1lot procurement of token under PO 21-corp-04-078	R&D	no	small value procurement	n/a	4/12/2021	n/a	n/a	n/a	4/15/2021	n/a	12/16/2020	4/15/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	gop	4500.00	4500.00		4200.00	4200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Procurement of common supplies under Po 21-corp-04-083	admin	no	shopping	n/a	4/15/2021	n/a	n/a	n/a	4/22/2021	n/a	12/16/2020	4/22/2021	4/27/2021	4/27/2021	5/10/2021	5/10/2021	gop	1000.00	1000.00		850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Procurement of common use supplies under PO 21-corp-05-101	admin	no	shopping	n/a	4/30/2021	n/a	n/a	n/a	5/10/2021	n/a	12/16/2020	5/10/2021	5/18/2021	5/18/2021	5/21/2021	5/25/2021	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
RTF-022 312y_2	1lot procurement of office supplies under MP seeder project with PO number 21-rtf-04-032	R&D	no	shopping	n/a	3/22/2021	n/a	n/a	n/a	4/22/2021	n/a	12/16/2020	4/22/2021	5/4/2021	5/4/2021	5/19/2021	5/19/2021	gop	2270.00	2270.00		1234.00	1234.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-312y3	1lot procurement of Office supplies under Po 21-RTF-04-026	R&D	no	shopping	n/a	3/25/2021	n/a	n/a	n/a	4/12/2021	n/a	12/16/2020	4/12/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	gop	240.00	240.00		135.00	135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-312y3	1lot procurement of common supplies under PO 21-RTF-04-029	R&D	no	shopping	n/a	3/25/2021	n/a	n/a	n/a	4/14/2021	n/a	12/16/2020	4/14/2021	4/26/2021	4/26/2021	4/29/2021	4/29/2021	gop	4000.00	4000.00		3400.00	3400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	15stubs accountable forms under Po 21-BDD-03-017	BDD	no	small value procurement	n/a	3/16/2021	n/a	n/a	n/a	3/16/2021	n/a	12/16/2021	3/16/2021	3/17/2021	3/17/2021	3/17/2021	3/25/2021	gop	11400.00	11400.00		6750.00	6750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Procurement of supplies for repair and maintenance of machinery equipment under IAR 2021-BDD-02-009	BDD	no	small value procurement	n/a	2/16/2021	n/a	n/a	n/a	2/15/2021	n/a	12/16/2020	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	gop	2150.00	2150.00		1950.00	1950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-210-000	1lot Procurement of time card slot and bundyclock under Po 21-corp-06-129	R&D	no	shopping	n/a	3/22/2021	n/a	n/a	n/a	6/16/2021	n/a	12/16/2020	6/21/2021	6/28/2021	6/28/2021	6/30/2021	6/30/2021	GOP	11500.00	11500.00		9600.00	9600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of IT Supplies																															
Corporate Funds	74bottle, Universal Ink black, 42bottle, Ink refill cyan, 42bottle, Ink refill Magenta, 42bottle, ix refill yellow, procurement of IT supplies for 1st and 2nd quarter 2021	PhilRice Negros	no	Shopping	n/a	12/1/2020	n/a	n/a	n/a	12/28/2020	n/a	12/16/2020	1/19/2021	4/13/2021	4/13/2021	5/11/2021	5/11/2021	GOP	16640.00	16640.00		14000.00	14000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	2BOX TONER FOR BROTHER MFC-LW5900(TN3448), 2BOX TONER CARTRIDGE, DCP7065DN], procurement of IT supplies for 1st and 2nd quarter 2021	PhilRice Negros	no	Shopping	n/a	1/6/2021	n/a	n/a	n/a	12/28/2020	n/a	12/16/2020	1/19/2021	3/17/2021	3/17/2021	4/16/2021	5/3/2021	GOP	24456.00	24456.00		18960.00	18960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-000A	1unit license soft ware, under Po 21-corp-01-016	R&D	no	Small Value procurement	n/a	1/11/2021	n/a	n/a	n/a	1/27/2021	n/a	12/16/2020	1/27/2021	3/10/2021	3/10/2021	3/18/2021	3/19/2021	GOP	14000.00	14000.00		7500.00	7500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RBS-215-000	1pc Laptop charger, replacement for worn out laptop charger, under po 21-corp-04-084	R&D	no	Small Value procurement	n/a	1/15/2021	n/a	n/a	n/a	4/21/2021	n/a	12/16/2020	4/22/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021	GOP	5000.00	5000.00		4400.00	4400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RBS-216-000	1unit powerbank 20,000mah for Riceb m&E staff during travel and field activities under Po 21-corp-02-018	R&D	no	Small Value procurement	n/a	1/14/2021	n/a	n/a	n/a	2/1/2021	n/a	12/16/2020	2/1/2021	2/15/2021	2/15/2021	3/4/2021	3/4/2021	GOP	2490.00	2490.00		2490.00	2490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RBS-216-000	Procurement of it supplies under PO 21-corp-02-019 materials under RiceBis M&E staff	R&D	no	Small Value procurement	n/a	1/13/2021	n/a	n/a	n/a	2/1/2021	n/a	12/16/2020	2/1/2021	2/19/2021	2/19/2021	2/22/2021	2/25/2021	GOP	7990.00	7990.00		7990.00	7990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-214-00b	procurement of IT supplies under Po 21-corp-03-059	R&D	no	Shopping	n/a	1/28/2021	n/a	n/a	n/a	3/18/2021	n/a	12/16/2020	3/25/2021	4/12/2021	4/12/2021	5/10/2021	5/10/2021	GOP	10300.00	10300.00		10040.00	10040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-214-000	Procurement of IT supplies under PO 21-corp-03-060	R&D	no	Shopping	n/a	3/16/2021	n/a	n/a	n/a	3/18/2021	n/a	12/16/2020	3/25/2021	5/4/2021	5/4/2021	5/4/2021	5/4/2021	GOP	300.00	300.00		295.00	295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Gas-010-007	1pc Colored printer, for Coo use	admin	no	Small Value procurement	n/a	1/27/2021	n/a	n/a	n/a	2/17/2021	n/a	12/16/2020	2/18/2021	3/5/2021	3/8/2021	3/5/2021	3/8/2021	GOP	6500.00	6500.00		6450.00	6450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ASD-213-000	1lot Procurement of IT supplies for 1st and 2nd quarter Under PO 21-corp-03-049	R&D	no	shopping	n/a	2/4/2021	n/a	n/a	n/a	3/11/2021	n/a	12/16/2020	3/11/2021	3/29/2021	3/29/2021	3/29/2021	3/26/2021	GOP	7000.00	7000.00		5200.00	5200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-212-000	1LOT pROCUREMENT OF IT SUPPLIES under PO 21-corp-04-069	R&d	n/a	shopping	n/a	4/22/2021	n/a	n/a	n/a	4/27/2021	n/a	12/16/2020	4/27/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	gop	5000.00	5000.00		2500.00	2500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot procurement od IT expendable supplies under PO 21-corp-05-108	admin	no	small value procurement	n/a	3/12/2021	n/a	n/a	n/a	5/18/2021	n/a	12/16/2020	5/18/2021	5/28/2021	5/28/2021	5/28/2021	5/31/2021	gop	4000.00	4000.00		3700.00	3700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-005-006	1lot procurement of it supplies of PhilRice Station needed for stability of internet connection under PO 21-corp-06-127	admin	no	small value procurement	n/a	6/21/2021	n/a	n/a	n/a	6/21/2021	n/a	12/16/2020	6/21/2021	6/23/2021	6/23/2021	6/23/2021	6/24/2021	gop	29070.00	29070.00		29040.00	29040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-062-274	1lot procurement of Desktop portable Speaker under Po 21-RTF-03-018	R&D	no	shopping	n/a	3/11/2021	n/a	n/a	n/a	3/17/2021	n/a	12/16/2020	3/17/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	gop	500.00	500.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-062-324	1lot procurement of IT supplies under PO 21-RTF-05-047	R&D	no	shopping	n/a	3/22/2021	n/a	n/a	n/a	5/19/2021	n/a	12/16/2020	5/19/2021	6/9/2021	6/9/2021	6/9/2021	6/10/2021	gop	1200.00	1200.00		1200.00	1200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

325-rtf-071	2pcs hygro thermometer Under Po 21-BDD-03-010	BDD	no	small value procurement	n/a	2/16/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	3/31/2021	3/31/2021	4/5/2021	4/5/2021	gop	4800.00	4800.00		4800.00	4000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Janitorial Supplies																																
Corporate Funds	1lot procurement of janitorial supplies under pO 21-CORP-01-002	PhilRice Negros	no	Shopping	n/a	1/14/2020	n/a	n/a	n/a	12/28/2020	n/a	12/16/2020	3/19/2021	3/12/2021	3/17/2021	4/15/2021	4/15/2021	GOP	13614.00	13614.00		7700.00	7700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Gas-010-007	1lot Janitorial supplies for 3rd and 4th quarter 2021 under po 21-corp-05-091	admin	no	Shopping	n/a	12/1/2020	n/a	n/a	n/a	5/4/2021	n/a	12/16/2020	5/4/2021	5/14/2021	5/14/2021	9/21/2021	9/26/2021	GOP	4668.00	4668.00		3610.00	3610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
gas-010-007	1lot procurement of janitorial supplies under PO 21-corp-05-193	admin	no	small value procurement	n/a	5/31/2021	n/a	n/a	n/a	6/1/2021	n/a	12/16/2020	6/1/2021	6/23/2021	6/23/2021	9/23/2021	9/24/2021	gop	7900.00	7900.00		6950.00	6950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Field Supplies																																
VIZ-214-009C	1lot Procurement of other field supplies under PO 21-corp-02-027	R&D	no	Small Value procurement	n/a	1/11/2021	n/a	n/a	n/a	2/4/2021	n/a	12/16/2020	2/4/2021	3/4/2021	3/4/2021	4/2/2021	4/5/2021	GOP	1250.00	1250.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-008A	1unit Platform trolley, for ease of transaction of boxes of knowledge product	R&D	no	Small Value procurement	n/a	1/11/2021	n/a	n/a	n/a	2/4/2021	n/a	12/16/2020	2/4/2021	3/9/2021	3/9/2021	4/5/2021	4/5/2021	GOP	3500.00	3500.00		3480.00	3480.00		n/a	n/a	n/a	n/a	n/a	n	n/a	n/a		
VIZ-211-005	30pcs seedling tray, 20peak sando bag for seeding preparation and disposal of vegetables	R&D	no	Small Value procurement	n/a	1/12/2021	n/a	n/a	n/a	1/26/2021	n/a	12/16/2020	1/26/2021	4/21/2021	4/21/2021	5/10/2021	5/10/2021	GOP	3840.00	3840.00		3040.00	3040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-008A	1pc paddy boots, for agricultural supplies for the implementation of th IKSI, 2021 study under PO 21-corp-02-025	R&D	no	Small Value procurement	n/a	1/15/2021	n/a	n/a	n/a	2/4/2021	n/a	12/16/2020	2/4/2021	3/9/2021	3/9/2021	4/8/2021	4/8/2021	GOP	3200.00	3200.00		2980.00	2980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-214-008D	1lot procurement of field supplies under PO 21-corp-03-043	R&D	no	Small Value procurement	n/a	1/27/2021	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	3/19/2021	3/15/2021	3/23/2021	3/23/2021	GOP	1680.00	1680.00		1000.00	1000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-214-008D	1lot procurement of field supplies under PO 21-corp-03-042	R&D	no	Small Value procurement	n/a	1/27/2021	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	3/19/2021	3/15/2021	3/23/2021	3/24/2021	GOP	4800.00	4800.00		4800.00	4800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
ced-211-003	Procurement of field supplies under Po 21-corp-02-002 supplies for fuel from stock over to field	R&D	no	Small Value procurement	n/a	1/29/2021	n/a	n/a	n/a	2/15/2021	n/a	12/16/2020	2/15/2021	3/29/2021	3/26/2021	3/26/2021	3/29/2021	GOP	1600.00	1600.00		1200.00	1200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
gas-002-001	1lot procurement of tarpaulin under Po 21-corp-03-048	admin	no	Small Value procurement	n/a	3/19/2021	n/a	n/a	n/a	3/11/2021	n/a	12/16/2020	3/11/2021	3/17/2021	3/17/2021	3/22/2021	3/22/2021	GOP	2200.00	2200.00		1400.00	1468.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
rtf-002-323	1lot procurement of seeds for techno demo in Bicolva	R&D	no	agency to agency	n/a	6/19/2021	n/a	n/a	n/a	6/15/2021	n/a	12/16/2020	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	gop	4560.00	4560.00		4560.00	4560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
rtf-002-034	1lot procurement og other field supplies needed in fertilizer derby trials, under po 21-rtf-01-005	R&D	no	small value procurement	n/a	1/12/2021	n/a	n/a	n/a	1/29/2021	n/a	12/16/2020	1/29/2021	3/29/2021	3/25/2021	4/14/2021	4/14/2021	gop	4700.00	4700.00		4522.00	4522.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF_052-274	1lot procurement of field supplies under po 21-rtf-03-021	r&D	no	small Value procurement	n/a	3/11/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	3/31/2021	3/31/2021	4/14/2021	4/16/2021	gop	400.00	400.00		340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022 312 y 2	1lot procurement of field supplies under MP seeder project with po number 21-RTF-04-033	R&D	no	small value procurement	n/a	3/27/2021	n/a	n/a	n/a	4/22/2021	n/a	12/16/2020	4/22/2021	5/4/2021	5/4/2021	5/19/2021	5/20/2021	gop	3730.00	3730.00		656.00	658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-312 y 3	1lot procurement of field supplies under PO 21-RTF-04-023	R&D	no	small value procurement	n/a	3/25/2021	n/a	n/a	n/a	4/12/2021	n/a	12/16/2020	4/13/2021	5/4/2021	5/4/2021	5/4/2021	5/6/2021	gop	4200.00	4200.00		4042.00	4042.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-312y3	1lot procurement of agricultural field supplies under PO 21-rtf-04-035	R&D	no	small value procurement	n/a	3/25/2021	n/a	n/a	n/a	4/26/2021	n/a	12/16/2020	4/26/2021	5/5/2021	5/5/2021	5/13/2021	5/14/2021	gop	5000.00	5000.00		2980.00	2980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-324	1lot PROcurement of field supplies under Po 21-rtf-03-016	R&D	no	small value procurement	n/a	2/8/2021	n/a	n/a	n/a	3/15/2021	n/a	12/16/2020	3/15/2021	4/13/2021	4/13/2021	4/13/2021	4/21/2021	gop	2700.00	2700.00		2535.50	2555.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-324	1lot PROcurement of field supplies under Po 21-rtf-03-015	R&D	no	small value procurement	n/a	2/8/2021	n/a	n/a	n/a	3/15/2021	n/a	12/16/2020	3/15/2021	4/29/2021	4/29/2021	5/20/2021	5/20/2021	gop	2565.00	2565.00		2560.00	2565.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot Procurement of Other feld supplies under Po 21-bdd-02-009 for 1st quarter 2021	BDD	no	small value procurement	n/a	1/26/2021	n/a	n/a	n/a	2/10/2021	n/a	12/16/2020	2/10/2021	3/19/2021	3/1/2021	3/2/2021	3/2/2021	gop	7000.00	7000.00		5251.00	5252.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	Procurement of Field Supplies under BDD for 1st quarter Po number 21-BDD-02-005	BDD	no	small value procurement	n/a	2/4/2021	n/a	n/a	n/a	2/10/2021	n/a	12/16/2020	2/10/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	gop	4800.00	4800.00		4355.00	4355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-RTF-071	1lot procurement of other field supplies.	bdd	no	small value procurement	n/a	3/22/2021	n/a	n/a	n/a	3/22/2021	n/a	12/16/2020	3/22/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021	gop	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-RTF-071	1gallon paint enamel	BDD	no	small value procurement	n/a	5/18/2021	n/a	n/a	n/a	5/18/2021	n/a	12/16/2020	5/18/2021	5/18/2021	5/18/2021	5/18/2021	5/18/2021	gop	900.00	900.00		475.00	475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot procurement of MOEE for set up of BDU	BDD	no	agency to agency	n/a	6/16/2021	n/a	n/a	n/a	6/16/2021	n/a	12/16/2020	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	gop	6400.00	6400.00		6400.00	6400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-214-008C	1lot Procurement of other field supplies under Po 21-corp-02-020	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/6/2021	n/a	n/a	n/a	2/4/2021	n/a	12/16/2020	2/4/2021	3/4/2021	3/4/2021	3/22/2021	3/23/2021	GOP	3255.00	3255.00		2140.00	2140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Building and maintenance supplies																																
VIZ-214-008C	1lot procurement of Other field supplies under PO 21-corp-03-054	R&D	no	Small Value procurement	n/a	1/14/2021	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	4/13/2021	4/13/2021	4/14/2021	4/16/2021	GOP	450.00	450.00		355.00	355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Gas-010-007	2lot circuit breaker 225A, replacement for the damage breaker connecting from main line to research building and motorpool and dryer under Po 21-corp-01-008	R&D	no	Small Value procurement	n/a	1/21/2021	n/a	n/a	n/a	1/21/2021	n/a	12/16/2020	1/21/2021	1/21/2021	1/21/2021	1/26/2021	1/26/2021	GOP	17000.00	17000.00		17000.00	17000.00		n/a	n/a	n/a	n/a	n/a	n	n/a	n/a		
rtf-052-274	1lot procurement of building and ground maintenance supplies Under Po 21-RTF-03-020	r&D	no	small Value procurement	n/a	3/11/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	3/24/2021	3/31/2021	4/14/2021	4/16/2021	gop	2912.00	2912.00		1864.00	1864.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot procurement of dormitory supplies	BDD	no	small value procurement	n/a	3/9/2021	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/9/2021	3/5/2021	3/9/2021	3/9/2021	3/12/2021	gop	2997.85	2997.85		2997.85	2997.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot Procurement of Fuel pump under Po 21-BDD-03-019	BDD	no	small value procurement	n/a	3/12/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	3/24/2021	3/31/2021	4/14/2021	4/15/2021	gop	3600.00	3600.00		3420.00	3420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot procurement of supplies for dormitory	BDD	no	NP-53.9 - Small Value Procurement	n/a	3/5/2021	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/13/2021	gop	4693.00	4693.00		4693.00	4693.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

RTF-001-100A	Postage and Delivery for seed samples for grow out & DNA fingerprinting test	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/24/2021	n/a	n/a	n/a	5/24/2021	n/a	12/16/2020	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/25/2021	gop	1000.00	1000.00		988.72	988.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot Payment for Freight Cost	BDO	no	NP-53.9 - Small Value Procurement	n/a	4/22/2021	n/a	n/a	n/a	4/15/2021	n/a	12/10/2020	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021	gop	697.29	697.29		697.29	697.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot payment for freight cost for shipping seeds for hybrid demo (Aklan and negros)	BDO	no	NP-53.9 - Small Value Procurement	n/a	5/18/2021	n/a	n/a	n/a	5/18/2021	n/a	12/16/2020	5/18/2021	5/18/2021	5/18/2021	5/18/2021	5/19/2021	gop	4200.00	4200.00		4008.00	4008.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Preventive maintenance of PhilRice Vehicles																															
Gas-010-007	1lot Procurement of supplies for repair and maintenance of SKG749 under Po number 20-12-129	admin	no	NP-53.9 - Small Value Procurement	n/a	11/11/2020	n/a	n/a	n/a	12/9/2020	n/a	1/1/2021	1/4/2021	1/5/2021	1/5/2021	1/15/2021	1/15/2021	GOP	44140.00	44140.00		43110.00	43110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gpd-211-000	1lot Procurement of Brake pad of NV350	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/9/2021	n/a	n/a	n/a	3/9/2021	n/a	12/16/2020	3/9/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	GOP	1900.00	1900.00		1800.00	1800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-305	1lot Vehicle maintenance of C2V696 under PO 21-corp-03-053	admin	no	NP-53.9 - Small Value Procurement	n/a	3/18/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/19/2021	GOP	18000.00	18000.00		17375.85	17375.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot procurement of vehicle spareparts under PO 21-corp-05-097	admin	no	NP-53.9 - Small Value Procurement	n/a	4/30/2021	n/a	n/a	n/a	5/3/2021	n/a	12/16/2020	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021	gop	1600.00	1600.00		1600.00	1600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-006-005	1 lot Procurement of spareparts supplies for SHL 737 under Po number 21-corp-05-109	admin	no	NP-53.9 - Small Value Procurement	n/a	5/12/2021	n/a	n/a	n/a	5/19/2021	n/a	12/16/2020	5/19/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	gop	2000.00	2000.00		1700.00	1700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-305-y2	1 lot maintenance of Ford pick up (C2U583) under Po 21-RTF-03-013	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/4/2021	n/a	n/a	n/a	3/4/2021	n/a	12/16/2020	3/4/2021	3/4/2021	3/4/2021	3/5/2021	3/5/2021	gop	11000.00	11000.00		10801.20	10801.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Transportation and Delivery expenses																															
VIZ-211-000A	1lot roro fare	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/15/2021	n/a	n/a	n/a	2/22/2021	n/a	12/16/2020	2/22/2021	2/22/2021	2/22/2021	2/25/2021	2/25/2021	GOP	9000.00	9000.00		9000.00	9000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-y2 rtf-022	1unit transportation fee	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/17/2021	n/a	n/a	n/a	2/17/2021	n/a	12/16/2020	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	gop	3000.00	3000.00		2292.50	2292.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Rentals of Vehicles																															
VIZ-213-000	1lot procurement of vehicle rental for GAD Activity and distribution of ICT materials in Kabankalan City	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/23/2021	n/a	n/a	n/a	2/23/2021	n/a	12/16/2020	2/22/2021	2/22/2021	2/22/2021	2/23/2021	2/24/2021	gop	4900.00	4900.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-RTF-022	1lot Procurement of Vehicle Rental under IAR number 2021-RI-04-025	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/22/2021	n/a	n/a	n/a	2/22/2021	n/a	12/16/2020	2/22/2021	2/23/2021	2/23/2021	2/23/2021	4/14/2021	gop	4900.00	4900.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-323	1lot Vehicle Rental	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/10/2021	n/a	n/a	n/a	2/10/2021	n/a	12/16/2020	2/10/2021	2/10/2021	2/10/2021	2/11/2021	2/11/2021	gop	4500.00	4500.00		4200.00	4200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-rtf-022	1lot procurement of vehicle rental under RCM project	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/26/2021	n/a	n/a	n/a	1/26/2021	n/a	1/12/2020	1/26/2021	1/26/2021	1/26/2021	1/27/2021	1/27/2021	gop	4900.00	4900.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-rtf-022	1lot Procurement of Vehicle Rental	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/20/2021	n/a	n/a	n/a	1/20/2021	n/a	12/16/2020	1/20/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021	gop	4900.00	4900.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
293-RTF-019	1lot Postage and delivery of Pre NCT 2020WS seed sample	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/12/2021	n/a	n/a	n/a	1/14/2021	n/a	12/16/2020	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	gop	2012.29	2012.29		1953.00	1953.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-Y2 RTF-022	1lot Procurement of fertilizer for the experemental plots in the ON Farm in Pototan Iloilo Under PO 21-RTF-04-028	R&D	no	NP-53.9 - Small Value Procurement	no	5/14/2021	n/a	n/a	n/a	5/14/2021	n/a	12/16/2020	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/17/2021	gop	39250.00	39250.00		38075.00	38075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-rtf-022	1lot procurement of vehicle rental under RCM project	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/8/2021	n/a	n/a	n/a	2/8/2021	n/a	12/16/2020	2/8/2021	2/8/2021	2/8/2021	2/9/2021	2/9/2021	gop	4900.00	4900.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-RTF-022	1lot Procurement of Vehicle rental under IAR number2021-I-04-026	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/17/2021	n/a	n/a	n/a	3/16/2021	n/a	12/16/2020	3/16/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	gop	4900.00	4900.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-322	1lot Vehicle rental to Canlaon City	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/19/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	3/19/2021	3/19/2021	3/22/2021	3/22/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-323	1lot Procurement of vehicle rental	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	n/a	4/5/2021	n/a	12/16/2020	4/5/2021	4/5/2021	4/5/2021	4/6/2021	4/6/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-312Y2	1lot procurement of Vehicle Rental	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/7/2021	n/a	n/a	n/a	4/7/2021	n/a	12/16/2020	4/7/2021	4/7/2021	4/7/2021	4/8/2021	4/8/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-RTF-y2-022	1lot procurement of vehicle rental	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/6/2021	n/a	n/a	n/a	4/6/2021	n/a	12/16/2020	4/6/2021	4/6/2021	4/6/2021	4/7/2021	4/7/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-323	1lot Vehicle rental to conduct modifies FFS-AESA at Brgy. Quezon on April 7, 2021	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	n/a	4/6/2021	n/a	12/16/2020	4/7/2021	4/6/2021	4/6/2021	4/7/2021	4/7/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
308-rtf-022	1lot Procurement of vehicle rental to transport for field monitoring of the experimental field	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/26/2021	n/a	n/a	n/a	4/26/2021	n/a	12/16/2020	4/26/2021	4/26/2021	4/26/2021	4/27/2021	4/27/2021	gop	4900.00	4900.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-312 y3	1lot car rental to ferry staff and MP seeder machine for the establishment of rice demo 2021 WS in sta Barbara and cabatuan, Iloilo	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/18/2021	n/a	n/a	n/a	5/18/2021	n/a	12/18/2020	5/18/2021	5/18/2021	5/18/2021	5/19/2021	5/19/2021	gop	4900.00	4900.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-322	1LOT Vehicle Rental to travel canlaon city to conduct 2021 DS monitoring survey under contract 21-05-194	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/25/2021	n/a	n/a	n/a	5/25/2021	n/a	12/18/2020	5/25/2021	5/25/2021	5/25/2021	5/26/2021	5/26/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-312 Y3	1lot procurement of vehicle rental to ferrey staff in Iloilo for Data gathering at 14DAS and fertilizer application for rice demo 2021-WS for MP seeder project	R&D	no	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	n/a	6/4/2021	n/a	12/18/2020	6/4/2021	6/4/2021	6/4/2021	6/7/2021	6/7/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

325-rlf-071	1LOT pROCUREMENT OF BUILDING AND MAINTENANCE SUPPLIES UNDER po 21-BDO-03 020	BDO	no	NP-53.9 - Small Value Procurement	n/a	3/13/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/15/2021	3/31/2021	3/31/2021	4/14/2021	4/15/2021	gop	3000.00	3000.00		2000.00	2000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rlf-071	1lot procurement of supplies for dormitory	BDO	no	NP-53.9 - Small Value Procurement	n/a	3/12/2021	n/a	n/a	n/a	3/7/2021	n/a	12/16/2020	3/2/2021	3/7/2021	3/7/2021	3/7/2021	3/12/2021	gop	4760.00	4760.00		4750.00	4750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1 lot procurement of LPG for Dormitory supplies	BDO	no	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	n/a	4/19/2021	n/a	12/16/2020	4/16/2021	4/16/2021	4/16/2021	4/19/2021	4/16/2021	gop	870.00	870.00		870.00	870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rlf-071	1lot procurement of LPG for Dormitory under IAR 2021-bdd-03-011	BDO	no	NP-53.9 - Small Value Procurement	n/a	1/27/2021	n/a	n/a	n/a	1/27/2021	n/a	12/16/2020	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021	gop	885.00	885.00		885.00	885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Drug and Medicine																															
Gas-010-007	1lot medical supplies for first quarter and 2nd quarter 2021	admin	no	NP-53.9 - Small Value Procurement	n/a	2/3/2021	n/a	n/a	n/a	2/17/2021	n/a	12/16/2020	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/18/2021	GOP	7450.00	7450.00		3197.50	3197.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Communication allowances.																															
Gas-010-007	Procurement of Load Card for 1st quarter 2021 under IAR # 2021-A-02-012	admin	no	NP-53.9 - Small Value Procurement	n/a	1/25/2021	n/a	n/a	n/a	1/31/2021	n/a	12/16/2020	1/31/2021	1/31/2021	1/31/2021	1/31/2021	1/31/2021	GOP	1500.00	1500.00		1500.00	1500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-212-000	3pcs Load card 500 load supply for R&D coordinator for official communication	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/11/2021	n/a	n/a	n/a	1/29/2021	n/a	12/16/2020	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	GOP	1500.00	1500.00		1500.00	1500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Gas-010-007	1pc prepaid load card 500, for admin coordinator for the month of january 2021	admin	no	NP-53.9 - Small Value Procurement	n/a	1/15/2021	n/a	n/a	n/a	1/15/2021	n/a	12/16/2020	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	GOP	500.00	500.00		490.00	490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	12pcs Prepaid Card	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/1/2021	n/a	n/a	n/a	2-31-21	n/a	12/16/2020	2-31-21	2-31-21	2-31-21	2-31-21	3/1/2021	GOP	3600.00	3600.00		3600.00	3600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-214	12pcs Prepaid Card	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/1/2021	n/a	n/a	n/a	2/3/2021	n/a	12/16/2020	2/3/2021	3/3/2021	3/3/2021	3/5/2021	3/3/2021	GOP	3600.00	3600.00		3600.00	3600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Gas-010-007	1lot procurement load prepaid load card for admin officer for the month of February 2021	admin	no	NP-53.9 - Small Value Procurement	n/a	2/28/2021	n/a	n/a	n/a	2/26/2021	n/a	12/16/2020	2/28/2021	2/28/2021	2/28/2021	2/28/2021	3/1/2021	GOP	500.00	500.00		490.00	490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-010-007	1lot Procurement of communication allowance	admin	no	NP-53.9 - Small Value Procurement	n/a	4/20/2021	n/a	n/a	n/a	4/20/2021	n/a	12/16/2020	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/23/2021	GOP	1500.00	1500.00		1450.00	1450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-010-007	1pc Callcard 500	admin	no	NP-53.9 - Small Value Procurement	n/a	3/17/2021	n/a	n/a	n/a	3/23/2021	n/a	12/16/2020	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021	GOP	500.00	500.00		490.00	499.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-323	Procurement of load card	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/25/2021	n/a	n/a	n/a	1/29/2021	n/a	12/15/2020	1/29/2021	1/29/2021	1/25/2021	1/29/2021	2/1/2021	gop	3600.00	3600.00		3600.00	3600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Postage and Deliveries																															
Gas-010-007	1lot Postage and Deliveries	admin	no	NP-53.9 - Small Value Procurement	n/a	2/4/2021	n/a	n/a	n/a	2/4/2021	n/a	12/16/2020	2/4/2021	2/4/2021	3/4/2021	2/4/2021	3/11/2021	GOP	430.00	430.00		430.00	430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-010-007	1lot postage and deliveries	admin	no	NP-53.9 - Small Value Procurement	n/a	3/2/2021	n/a	n/a	n/a	3/2/2021	n/a	12/16/2020	3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/17/2021	GOP	400.00	430.00		420.00	420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-010-007	1lot postage and deliveries	admin	no	NP-53.9 - Small Value Procurement	n/a	3/5/2021	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/17/2021	GOP	215.00	215.00		215.00	215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Payment for postage and deliveries	admin	no	NP-53.9 - Small Value Procurement	n/a	3/11/2021	n/a	n/a	n/a	3/11/2021	n/a	12/16/2020	3/11/2021	3/11/2021	3/11/2021	3/11/2021	3/11/2021	gop	215.00	215.00		215.00	215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-212-000	1lot Payment for Postage and delivery of Certicate of speaker	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/18/2021	n/a	n/a	n/a	3/18/2021	n/a	12/16/2020	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	gop	1200.00	1200.00		1004.70	1004.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Postage and Deliveries	admin	no	NP-53.9 - Small Value Procurement	n/a	3/17/2021	n/a	n/a	n/a	3/17/2021	n/a	12/16/2020	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	gop	215.00	215.00		215.00	215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-214-006	3lot FREIGHT COST	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/25/2021	n/a	n/a	n/a	3/12/2021	n/a	12/16/2020	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/16/2021	gop	1050.00	1050.00		750.00	758.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-211-000A	1lot Postage and Deliveries under Po 21-corp-05-099	R&d	NO	NP-53.9 - Small Value Procurement	n/a	4/23/2021	n/a	n/a	n/a	5/4/2021	n/a	12/16/2020	5/4/2021	5/4/2021	5/4/2021	5/4/2021	5/4/2021	gop	1500.00	1500.00		734.68	734.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Payment for postage and deliveries	admin	no	NP-53.9 - Small Value Procurement	n/a	4/15/2021	n/a	n/a	n/a	4/29/2021	n/a	12/16/2020	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	gop	430.00	430.00		430.00	430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot postage and deliveries	admin	no	NP-53.9 - Small Value Procurement	n/a	6/15/2021	n/a	n/a	n/a	6/15/2021	n/a	12/16/2020	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	gop	645.00	645.00		575.00	575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-2906/RTF-022-31212	1lot Transportation fee	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/12/2021	n/a	n/a	n/a	1/22/2021	n/a	12/16/2020	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	gop	7000.00	7000.00		2330.00	2338.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-001-102A	1lot Postage and Deliveries, Under IAR number 2021-r-02-015	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/17/2021	n/a	n/a	n/a	2/17/2021	n/a	12/16/2020	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	gop	1600.00	1600.00		1583.00	1583.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-001-102A	1lot Postage and Deliveries, Under IAR number 2021-r-02-016	R&D	no	NP-53.9 - Small Value Procurement	no	2/17/2021	n/a	n/a	n/a	2/17/2020	n/a	12/16/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	gop	1600.00	1600.00		1587.00	1587.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-001-102A	1lot payment for postage /delivery to send packe samples	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/3/2021	n/a	n/a	n/a	4/28/2021	n/a	12/16/2020	4/28/2021	4/28/2021	4/28/2021	4/28/2021	5/3/2021	gop	1200.00	1200.00		1105.00	1105.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

020-rd-022	1lot Vehicle RE-mat to transport staff for harvesting and processing of crop cut samples in one farmer cooperator	R&D	so	NP-53.9 - Small Value Procurement	n/a	4/16/2021	n/a	n/a	n/a	n/a	4/19/2021	n/a	12/16/2020	4/20/2021	4/19/2021	4/19/2021	4/20/2021	4/19/2021	gop	4800.00	4800.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rd-022-323	1lot vehicle rental to facilitate Rcellis-on agroentrepeneas development	R&D	so	NP-53.9 - Small Value Procurement	n/a	6/16/2021	n/a	n/a	n/a	n/a	6/16/2021	n/a	12/16/2020	6/16/2021	6/19/2021	6/19/2021	6/17/2021	6/17/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-312 V3	1lot procurement of vehicle rental for the verification trials for Mp seeder project in Iloilo City on April 21, 2021	R&D	so	NP-53.9 - Small Value Procurement	n/a	4/6/2021	n/a	n/a	n/a	n/a	4/23/2021	n/a	12/16/2020	4/20/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot Vehicle Rental within: Negros Occidental april to December 2021 under contract 21-05-182	corp	so	NP-53.9 - Small Value Procurement	n/a	5/17/2021	n/a	n/a	n/a	5/21/2021	5/21/2021	n/a	12/16/2020	5/24/2021	5/25/2021	5/25/2021	6/10/2021	6/10/2021	GOP	200000.00	200000.00		5000.00	5000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	contract for April to December 2021
	Construction Supplies																															
WZ-211-009A	1lot procurement of construction supplies for KSL under Po 21-corp-02-022	R&D	so	NP-53.9 - Small Value Procurement	n/a	1/6/2021	n/a	n/a	n/a	n/a	2/3/2021	n/a	12/16/2020	2/2/2021	3/1/2021	3/1/2021	3/2/2021	3/5/2021	GOP	1419.00	1419.00		1419.00	1419.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
WZ-211-009A	1pc epoxy, 2gallon paint navy blue enamel, materials that will be utilized by KSL 2021 study	R&D	so	Small Value procurement	n/a	1/6/2021	n/a	n/a	n/a	n/a	2/2/2021	n/a	12/16/2020	2/2/2021	4/14/2021	4/14/2021	4/16/2021	4/16/2021	GOP	2050.00	2050.00		1556.00	1556.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
WZ-211-009B	1lot procurement of supplies for the fabrication of animals shed under PO21-corp-03-047	R&D	so	Small Value procurement	n/a	1/11/2021	n/a	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	3/19/2021	3/18/2021	3/23/2021	3/24/2021	GOP	6962.00	6962.00		5729.00	5729.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
WZ-211-009B	1lot procurement of supplies for the fabrication of animals shed under PO21-corp-03-048	R&D	so	Small Value procurement	n/a	1/11/2021	n/a	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	4/20/2021	4/20/2021	4/23/2021	4/27/2021	GOP	2000.00	2000.00		1790.00	1790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
WZ-211-009B	1lot Procurement of supplies under PO 21-corp-02-001	R&D	so	Small Value procurement	n/a	1/13/2021	n/a	n/a	n/a	n/a	2/10/2021	n/a	12/16/2020	2/10/2021	3/1/2021	3/1/2021	3/2/2021	3/5/2021	GOP	199.20	199.20		188.00	188.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
WZ-211-009B	1lot procurement of Seeds for discovernce area establishment under IAR number 2021-03-05-018	R&D	so	Small Value procurement	n/a	1/14/2021	n/a	n/a	n/a	n/a	2/3/2021	n/a	12/16/2020	2/3/2021	2/3/2021	2/3/2021	2/25/2021	2/25/2021	GOP	4080.00	4080.00		4023.00	4023.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
wz-214-009B	1lot procurement of supplies and materials for repair of organic shed and for preparation of organic composting under PO 21-corp-03-045	R&D	so	Small Value procurement	n/a	2/11/2021	n/a	n/a	n/a	n/a	3/8/2021	n/a	12/16/2020	3/5/2021	3/22/2021	3/22/2021	3/23/2021	3/23/2021	GOP	7242.00	7242.00		5855.00	5855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
wz-214-009B	1lot procurement of supplies and materials for repair of organic shed and for preparation of organic composting under PO 21-corp-03-044	R&D	so	Small Value procurement	n/a	2/11/2021	n/a	n/a	n/a	n/a	3/8/2021	n/a	12/16/2020	3/5/2021	3/18/2021	3/16/2021	5/23/2021	3/22/2021	GOP	6180.00	6180.00		3875.00	3875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
wz-214-009B	1lot procurement of supplies and materials for repair of organic shed and for preparation of organic composting(reimbursement)	R&D	so	Small Value procurement	n/a	2/11/2021	n/a	n/a	n/a	n/a	3/8/2021	n/a	12/16/2020	3/24/2021	3/24/2021	3/24/2021	3/24/2021	4/20/2021	GOP	7500.00	7500.00		1730.00	1730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Token/Souvenir																															
WZ-2014-009A	Procurement of token for the baseline survey at Negros under IAR number 20210-02-007	R&D	so	Agency toAgency	n/a	2/9/2021	n/a	n/a	n/a	n/a	2/9/2021	n/a	12/16/2020	2/9/2021	2/9/2021	2/9/2021	2/8/2021	2/9/2021	GOP	19920.00	19920.00		19920.00	19920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
WZ-212-009	1lot Procurement of token for Resource speaker of online training on statistics on march 2-4, 2021	R&D	so	Small Value procurement	n/a	3/1/2021	n/a	n/a	n/a	n/a	3/8/2021	n/a	12/16/2020	1/8/2021	1/8/2021	1/8/2021	3/2/2021	3/7/2021	GOP	1500.00	1500.00		1414.74	1414.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
WZ-211-003A	1lot Procurement of Token ader PO 21-corp-05-194	R&D	so	small value procurement	n/a	4/13/2021	n/a	n/a	n/a	n/a	4/16/2021	n/a	12/16/2020	4/19/2021	5/20/2021	5/20/2021	5/26/2021	5/26/2021	gop	30000.00	30000.00		26789.00	26789.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rd-022-323	1lot procurement of materials for ncebo community under Po 21-rd-03-014	R&D	so	small value procurement	n/a	10/9/2020	n/a	n/a	n/a	n/a	12/15/2020	n/a	12/16/2020	12/15/2020	3/22/2021	3/22/2021	6/18/2021	5/5/2021	gop	49800.00	49800.00		49800.00	49800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-324	1lot procurement of token	R&D	so	agency to agency	n/a	2/15/2021	n/a	n/a	n/a	n/a	3/1/2021	n/a	12/16/2020	3/11/2021	3/11/2021	3/11/2021	3/15/2021	3/15/2021	gop	12000.00	12000.00		11699.00	11699.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-325	1lot procurement of token for the conduct of 2021 DSFFB under Po 21-rd-03-010	R&D	so	small value procurement	n/a	2/19/2021	n/a	n/a	n/a	n/a	3/8/2021	n/a	12/16/2020	3/8/2021	3/31/2021	3/31/2021	6/16/2021	4/19/2021	gop	31250.00	31250.00		29400.00	29400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-322	1lot Procurement of Token for the participants of Farmers field school	R&D	so	agency to agency	n/a	3/19/2021	n/a	n/a	n/a	n/a	4/21/2021	n/a	12/16/2020	5/6/2021	5/6/2021	5/6/2021	5/9/2021	5/6/2021	gop	13000.00	13200.00		7200.00	7200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-322	1lot procurement of token for the participants og 2021 DS farmers Field school in Carlaon City under PO 21 RTF 04-009	R&D	so	small value procurement	n/a	5/20/2021	n/a	n/a	n/a	n/a	4/19/2021	n/a	12/16/2020	4/19/2021	4/19/2021	4/19/2021	4/21/2021	4/21/2021	gop	17500.00	17500.00		17100.00	17100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-322	1lot procurement of token for the conduct of 2021 DS modified FFS	R&D	so	small value procurement	n/a	4/15/2021	n/a	n/a	n/a	n/a	4/23/2021	n/a	12/16/2020	4/22/2021	4/22/2021	4/23/2021	4/22/2021	4/23/2021	gop	2800.00	2800.00		2800.00	2800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-323/322	1lot Procurement of token	R&D	so	agency to agency	n/a	5/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	6/9/2021	6/9/2021	6/9/2021	6/9/2021	6/9/2021	gop	44200.00	44200.00		44200.00	44200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rd-022-322	1lot procurement of token for RiceBIS farmers in Carlaon City	R&D	so	agency to agency	n/a	5/7/2021	n/a	n/a	n/a	n/a	6/21/2021	n/a	12/16/2020	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021	gop	26000.00	26000.00		26000.00	26000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Catering Services																															
Gen-010-007	35 container water refill, water refill for the month of January 11-18, 2021	admin	so	Small Value procurement	n/a	1/20/2021	n/a	n/a	n/a	n/a	1/11/2021	n/a	12/16/2020	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	GOP	700.00	700.00		530.00	530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

rbs-216-000	1lot Procurement of Meals(snack and Lunch) for the conduct of pre registered seminar of Rice Bis at Victorias City Under Po 21-corp-02-033	R&D	no	Small Value procurement	n/a	2/9/2021	n/a	n/a	n/a	2/10/2021	n/a	12/16/2020	2/10/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021	GOP	12000.00	12000.00		12000.00	12000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-212-000	1lot Meals, 1lot Snack 21pax for the 3 days online training of R&D staff	R&D	no	small Value Procurement	n/a	2/16/2021	n/a	n/a	n/a	3/1/2021	n/a	12/16/2020	3/1/2021	3/1/2021	3/1/2021	3/1/2021	3/4/2021	GOP	12600.00	12600.00		12564.08	12564.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-210-000	1lot meals and snack for the 2 days activity and oral reporting of R&D staff	R&D	no	small Value Procurement	n/a	3/10/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	GOP	10000.00	10000.00		9984.40	9984.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-210-000	20container Water Refill	R&D	no	Small Value procurement	n/a	3/17/2021	n/a	n/a	n/a	3/23/2021	n/a	12/16/2020	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/25/2021	GOP	4000.00	4000.00		3340.00	3340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-000A	1lot procurement of Meals under PO 21-corp-04-079	R&D		small value procurement	n/a	4/13/2021	n/a	n/a	n/a	4/19/2021	n/a	12/16/2020	4/19/2021	4/20/2021	4/20/2021	4/21/2021	3/4/2021	gop	5000.00	5000.00		4900.00	4900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RBS-216-000	1lot snack	R&D	no	small value procurement	n/a	4/15/2021	n/a	n/a	n/a	4/22/2021	n/a	12/16/2020	4/22/2021	4/22/2021	4/22/2021	4/26/2021	4/26/2021	gop	600.00	600.00		525.00	525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-211-000A	1lot Procurement of catering services under PO 21-corp-03-041	R&D	no	small value procurement	n/a	2/23/2021	n/a	n/a	n/a	3/1/2021	n/a	12/16/2020	3/1/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	gop	30000.00	30000.00		28000.00	28000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-211-600A	1lot Procurement of snacks for farmers association on May 12, during the conduct of survey and focus group discussion	R&D	no	small value procurement	n/a	5/12/2021	n/a	n/a	n/a	5/1/1221	n/a	12/16/2020	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	gop	700.00	700.00		575.00	575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot procurement of potable water from water refill station from the month of may 8 to june 3, 2021	admin	no	small value procurement	n/a	5/8/2021	n/a	n/a	n/a	5/8/2021	n/a	12/16/2020	6/3/2021	6/3/2021	6/3/2021	6/3/2021	6/8/2021	gop	2700.00	2700.00		2650.00	2650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RBS-216-000	1lot Procurement of Meals for the conduct of review and launching of brown rice and milled rice retail store of RiceBis Under PO21-corp-04-089	R&D	no	small value procurement	n/a	4/23/2021	n/a	n/a	n/a	4/26/2021	n/a	12/16/2020	4/26/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	gop	13000.00	13000.00		12350.00	12350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rd-022323	1Lot procurement of meals for editing of survey questionnaire, for the conduct of 2019 WS and 2020 DS baseline survey on Ricebis phase II expansion site in San Carlos City on January 18-February 5, 2021	R&D	no	small value procurement	n/a	1/13/2021	n/a	n/a	n/a	1/14/2021	n/a	12/16/2020	1/25/2021	1/18/2021	1/18/2021	2/16/2021	2/16/2021	gop	10500.00	10500.00		10500.00	10500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rd-022-323	1lot procurement of Meals for the conduct of 2021 DS FFS in San Carlos Under Po 21-RTF-02-012	R&D	no	small value procurement	n/a	2/23/2021	n/a	n/a	2/26/2021	3/1/2021	n/a	12/16/2020	3/1/2021	3/1/2021	3/3/2021	3/25/2021	3/25/2021	gop	100000.00	100000.00		100000.00	100000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rd-071	1lot procurement of meals for the conduct of seminar for pesticide handling refresher	BDD	no	small value procurement	n/a	2/11/2021	n/a	n/a	n/a	2/15/2021	n/a	12/16/2020	2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	gop	8000.00	8000.00		6742.94	6742.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rd-071	1lot procurement of snacks and meals for loader and haulers of milled rice dated Feb 19, 23,, 26, and March 2, 2021	BDD	no	small value procurement	n/a	3/2/2021	n/a	n/a	n/a	3/2/2021	n/a	12/16/2020	3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/12/2021	gop	3150.00	3150.00		2877.00	2877.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot Procurement of Snack for facilitators and participants forCES webinar on LLS no 6 series of 2021 MOET app, LCC app and field management and financial literacy cum values reloration on may 20, 2021	BDD	no	small value procurement	n/a	5/19/2021	n/a	n/a	n/a	5/19/2021	n/a	12/16/2020	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021	gop	4960.00	4960.00		4924.00	4924.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement Spareparts Supplies																															
Gas-010-007	1lot Procurement of supplies for repair and maintenance of Nissan NV350 under PO21-corp-01-009	R&D	no	Small Value procurement	n/a	1/19/2021	n/a	n/a	n/a	1/25/2021	n/a	12/16/2020	1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	GOP	3000.00	3000.00		2800.00	2800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rd-071	1lot procurement of sparepart supplies under po21-bdd-02-006	BDD	no	small value procurement	n/a	1/11/2021	n/a	n/a	n/a	1/22/2021	n/a	12/16/2020	1/22/2021	4/9/2021	4/9/2021	5/6/2021	5/6/2021	gop	12850.00	12850.00		9600.00	9600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot Procurement of spareparts of Turtle tiller Under Po 21-bdd-05-028	BDD	no	small value procurement	n/a	5/12/2021	n/a	n/a	n/a	5/25/2021	n/a	12/16/2020	5/25/2021	5/26/2021	5/26/2021	5/26/2021	5/26/2021	gop	8500.00	8500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Repair and Maintenance of Building																															
Gas-010-007	1lot Labor, Pakyaw (Re reroofing of 4 dryers)	admin	no	Small Value procurement	n/a	n/a	n/a	n/a	n/a	3/22/2021	n/a	12/16/2020	3/25/2021	3/25/2021	3/25/2021	4/23/2021	4/23/2021	GOP	25000.00	25000.00		24000.00	24000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Gas-010-007	1lot procurement of supplies for stockroom under Po 21-corp-03-053	admin	no	Small Value procurement	n/a	3/9/2021	n/a	n/a	n/a	3/15/2021	n/a	12/16/2020	3/15/2021	3/22/2021	3/23/2021	3/22/2021	3/23/2021	GOP	28600.00	28600.00		27688.00	27688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Procurement of supplies for repair and maintenance of station	admin	no	Small Value procurement	n/a	3/10/2021	n/a	n/a	n/a	3/16/2021	n/a	12/16/2020	3/16/2021	3/11/2021	3/11/2021	3/11/2021	3/11/2021	GOP	4508.00	4508.00		4508.00	4508.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Procurement of supplies for repair od dormitory building Under Po 21-corp-03-055	admin	no	Small Value procurement	n/a	3/9/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	GOP	9600.00	9600.00		8200.00	8200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of construction supplies for repair of stockroom at R&d warehouse, Under pO 21-corp-04-075	admin	no	Small Value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/5/2021	5/3/2021	5/3/2021	5/5/2021	5/3/2021	GOP	83005.00	83005.00		63742.50	63742.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of construction supplies for repair of stockroom at R&d warehouse, Under pO 21-corp-04-074	admin	no	Small Value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/5/2021	5/3/2021	5/3/2021	5/6/2021	5/6/2021	GOP	2255.00	2255.00		1167.00	1167.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of construction supplies for repair of stockroom at R&d warehouse, Under pO 21-corp-04-073	admin	no	Small Value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/5/2021	5/3/2021	5/3/2021	5/18/2021	5/18/2021	GOP	50450.00	50450.00		42026.00	42026.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of supplies for conference room under PO21-corp-04-087	admin	no	small value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/7/2021	4/21/2021	4/21/2021	4/23/2021	4/23/2021	GOP	52500.00	52500.00		52500.00	52500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of supplies for conference room under PO21-corp-04-088	admin	no	small value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/7/2021	4/20/2021	4/20/2021	5/11/2021	5/11/2021	GOP	45000.00	45000.00		29520.00	29520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of supplies for conference room under PO21-corp-04-089	admin	no	small value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/7/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	GOP	500.00	500.00		375.00	375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-006	1lot Labor/pakyaw Instalation of Granite Tiles to new conference room	admin	no	small value procurement	n/a	3/19/2021	n/a	n/a	n/a	5/5/2021	n/a	12/16/2020	5/5/2021	5/5/2021	5/5/2021	5/12/2021	5/13/2021	GOP	27800.50	27800.00		22000.00	22000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-006	1lot Labor/pakyaw (repair of 10x5.5 m stockroom above comfort room fronting solar dryer contract number 21-04-156	admin	no	small value procurement	n/a	3/18/2021	n/a	n/a	n/a	4/15/2021	n/a	12/16/2020	4/16/2021	4/16/2021	4/16/2021	5/18/2021	5/19/2021	GOP	48875.00	48875.00		46000.00	46000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-006	1lot procurement of supplies for replacement of waterproof fencing, under po 21-corp-04-073	admin	no	small value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/7/2021	4/22/2021	4/22/2021	4/29/2021	4/29/2021	GOP	33200.00	33200.00		31680.00	21680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

gas-006-005	1lot procurement of supplies for replacement of motorpool fencing, under po 21-corp-04-072	admin	no	small value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/7/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	GOP	49500.00	49500.00		42310.00	42310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of supplies for replacement of motorpool fencing, under po 21-corp-04-071	admin	no	small value procurement	n/a	3/24/2021	n/a	n/a	3/29/2021	4/5/2021	n/a	12/16/2020	4/5/2021	4/28/2021	4/28/2021	5/11/2021	5/11/2021	GOP	44100.00	44100.00		43925.00	43925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot Labor for replacement of motorpool fencing	admin	no	NP-53.9 - Small Value Procurement	n/a	3/25/2021	n/a	n/a	3/29/2021	4/26/2021	n/a	12/16/2020	4/28/2021	4/28/2021	4/28/2021	6/16/2021	6/15/2021	GOP	85500.00	85500.00		84000.00	84000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot Procurement of repair and maintenance supplies for building and office Under IAR 2021-A-04-039	admin	no	small value procurement	n/a	3/4/2021	n/a	n/a	n/a	4/12/2021	n/a	12/16/2020	4/12/2021	4/12/2021	4/12/2021	4/12/2021	4/13/2021	gop	3372.25	3372.25		3372.25	3372.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of supplies for installation of granite tiles to new conference room under PO 21-corp-05-110	admin	no	small value procurement	n/a	5/15/2021	n/a	n/a	n/a	5/19/2021	n/a	12/16/2020	5/19/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	gop	900.00	900.00		900.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of supplies for tighten connection between wire and breaker in powerhouse	admin	no	small value procurement	n/a	6/2/2021	n/a	n/a	n/a	6/7/2021	n/a	12/16/2020	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/8/2021	gop	1800.00	1800.00		1750.00	1750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Repair and MaintenanceMechanical Dryer and Processing Shed/Photocopier and Computer																															
gas-010-007	1lot Procurement of supplies for repair and maintenance of Airconditioning Unit Under PO 21-corp-05-005	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/19/2021	n/a	n/a	n/a	5/3/2021	n/a	12/16/2020	5/4/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	gop	15300.00	15300.00		14250.00	14250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Improvements of Access Road at PhilRice Negros																															
GAS-006-005	1lot Procurement of supplies for repair of 70m road ways from powerhouse to processing shed under Po 21-corp-04-088	admin	no	NP-53.9 - Small Value Procurement	n/a	4/12/2021	n/a	n/a	4/16/2021	4/22/2021	n/a	12/16/2020	4/26/2021	4/28/2021	4/29/2021	5/11/2021	5/11/2021	gop	53760.00	53760.00		53340.00	53340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-006-005	1lot Procurement of supplies for repair of 70m road ways from powerhouse to processing shed under Po 21-corp-04-087	admin	no	NP-53.9 - Small Value Procurement	n/a	4/12/2021	n/a	n/a	4/16/2021	4/22/2021	n/a	12/16/2020	4/28/2021	5/11/2021	5/11/2021	5/21/2021	5/21/2021	gop	204765.00	204765.00		191390.00	191390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-006-005	1lot Procurement of supplies for repair of 73m road ways from powerhouse to processing shed under Po 21-corp-04-086	admin	no	NP-53.9 - Small Value Procurement	n/a	4/12/2021	n/a	n/a	4/16/2021	4/22/2021	n/a	12/16/2020	4/26/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021	gop	9400.00	9400.00		9300.00	9300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-006-005	1lot payment for labor for concreting of 70m lenght, 5m wide and .15m thick road two way 21-05-184	admin	no	NP-53.9 - Small Value Procurement	n/a	4/12/2021	n/a	n/a	4/16/2021	4/22/2021	n/a	12/16/2020	5/14/2021	5/14/2021	5/14/2021	6/16/2021	6/16/2021	gop	120520.00	120520.00		94500.00	94500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-006-005	1lot procurement of labor for scrapping and leveling of farm roads)	admin	no	NP-53.9 - Small Value Procurement	n/a	4/14/2021	n/a	n/a	n/a	4/16/2021	n/a	12/16/2020	4/16/2021	4/16/2021	4/16/2021	4/26/2021	4/26/2021	gop	12000.00	12000.00		12000.00	12000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Farm Machineries and equipments supplies																															
325-rtf-071	Procurement of Rear Tire for45HP Tractor Under Po21-bdd-02-010	BDD	no	NP-53.9 - Small Value Procurement	n/a	2/5/2021	n/a	n/a	n/a	3/22/2021	n/a	12/16/2020	2/25/2021	3/17/2021	3/17/2021	3/29/2021	3/26/2021	gop	48000.00	48000.00		41600.00	41600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot procurement od supplies for repair and maintenance of reversible dryer under PO21-bdd-03-012 complete 3-26-21	BDD	no	NP-53.9 - Small Value Procurement	n/a	2/4/2021	n/a	n/a	n/a	2/18/2021	n/a	12/16/2020	2/16/2021	3/23/2021	3/23/2021	3/26/2021	3/27/2021	gop	11050.00	11050.00		10803.00	10803.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot procurement od supplies for repair and maintenance of reversible dryer under PO21-bdd-03-013	BDD	no	NP-53.9 - Small Value Procurement	n/a	2/14/2021	n/a	n/a	n/a	2/16/2021	n/a	12/16/2020	2/16/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	gop	36400.00	36400.00		36400.00	36400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot procurement od supplies for repair and maintenance of reversible dryer under PO21-bdd-03-011	BDD	no	NP-53.9 - Small Value Procurement	n/a	2/4/2021	n/a	n/a	n/a	2/18/2021	n/a	12/16/2020	2/16/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	gop	300.00	300.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot procurement of spareparts for machinery equipment	BDD	no	NP-53.9 - Small Value Procurement	n/a	3/4/2021	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/8/2021	gop	3900.00	3900.00		3900.00	3900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Procurement of materials for crawler tension assemly of harvester	BDD	no	NP-53.9 - Small Value Procurement	n/a	3/4/2021	n/a	n/a	n/a	3/5/2021	n/a	12/16/2020	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/12/2021	gop	1330.00	1330.00		1330.00	1330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Laboratory Supplies																															
viz-211-000b	Procurement of laboratory supplies under Po 21-corp-05-109	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/20/2021	n/a	n/a	n/a	5/3/2021	n/a	12/16/2020	5/3/2021	5/11/2021	5/11/2021	5/11/2021	5/12/2021	gop	2500.00	2500.00		1800.00	1800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VIZ-211-000B	1lot procurement of Laboratory supplies	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/12/2021	n/a	n/a	n/a	5/17/2021	n/a	12/16/2020	5/17/2021	5/25/2021	5/25/2021	5/28/2021	6/3/2021	gop	2600.00	2600.00		1170.00	1170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-102A	1lot payment for laboratory and inspection fee services	R&D	no	NP-53.5 Agency-to-Agency	n/a	4/19/2021	n/a	n/a	n/a	3/17/2021	n/a	12/16/2020	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/18/2021	gop	300.00	300.00		284.20	284.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Sunsine Casella																															
RTF-052-274	1lot Procurement of field supplies for field activities under Po 21-RTF-03-022	rSD	no	NP-53.9 - Small Value Procurement	n/a	3/11/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	4/6/2021	4/8/2021	4/20/2021	4/21/2021	gop	1500.00	1500.00		930.00	930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Empty Plain Sacks																															
325-rtf-071	1lot procurement of other field supplies for harvest under Po 21-bdd-02-007	BDD	no	NP-53.9 - Small Value Procurement	n/a	2/4/2021	n/a	n/a	2/5/2021	2/17/2021	n/a	12/16/2020	2/18/2021	2/24/2021	2/24/2021	3/2/2021	3/4/2021	gop	72000.00	72000.00		68000.00	68000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Others: Building/Vehicle Insurances																															
Gas-010-007	1lot Building Insurance, 1lot Vehicle Insurance(Nissan Forklift), 1lot Vehicle Insurance (Kabota Tractor)	admin	no	NP-53.5 Agency-to-Agency	n/a	3/23/2021	n/a	n/a	n/a	3/23/2021	n/a	12/16/2020	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021	GOP	224000.55	224000.55		224000.55	224000.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Gas-010-007	1lot vehicle insurance for FIA010	admin	no	NP-53.5 Agency-to-Agency	n/a	2/1/2021	n/a	n/a	n/a	2/1/2021	n/a	12/16/2020	2/1/2021	2/1/2021	2/1/2021	2/1/2021	2/1/2021	GOP	10870.10	10870.10		10870.10	10870.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot GSIS Vehicle Insurances	admin	no	NP-53.5 Agency-to-Agency	n/a	3/20/2021	n/a	n/a	n/a	3/20/2021	n/a	12/16/2020	3/20/2021	3/20/2021	3/20/2021	3/20/2021	3/20/2021	gop	12510.80	12510.80		12510.80	12510.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

325-rtf-071	1lot vehicle insurance	BDD	no	NP-53.5 Agency-to-Agency	n/a	6/22/2021	n/a	n/a	n/a	6/22/2021	n/a	12/16/2020	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	gop	5083.99	5083.99		5083.99	5083.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
325-RTF-071	1lot Procurement of Checkbook	BDD	no	NP-53.5 Agency-to-Agency	n/a	5/25/2021	n/a	n/a	n/a	5/25/2021	n/a	12/16/2020	5/25/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	gop	1950.00	1950.00		1800.00	1800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Others: Fidelity Bonds																															
Gas-010-007	1lot Fidelity Bond	admin	no	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	GOP	7500.00	7500.00		7500.00	7500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Gas-010-007	1lot Fidelity Bond	admin	no	NP-53.5 Agency-to-Agency	n/a	2/4/2021	n/a	n/a	n/a	2/23/2021	n/a	12/16/2020	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	GOP	18375.00	18375.00		18375.00	18375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Others: Seeds																															
VIZ-214-000C	1lot procurement of seedlots be used for organic study experiment	R&D	no	NP-53.5 Agency-to-Agency	n/a	4/21/2021	n/a	n/a	n/a	4/21/2021	n/a	12/16/2020	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	gop	460.00	460.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RBS-218-000	1lot procurement of seeds planting materials for RiceBis in URCIA COMMUNITY	R&D	NO	NP-53.5 Agency-to-Agency	n/a	4/19/2021	n/a	n/a	n/a	4/21/2021	n/a	12/16/2020	4/21/2021	4/21/2021	4/21/2021	4/21/2021	5/6/2021	gop	16000.00	16000.00		16000.00	16000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-211-000b	Procurement of planting materials for palawanan	r&d	NO	NP-53.9 - Small Value Procurement	n/a	3/6/2021	n/a	n/a	n/a	5/8/2021	n/a	12/16/2021	5/6/2021	5/6/2021	5/6/2021	5/6/2021	5/10/2021	gop	4950.00	4950.00		4135.00	4135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-000B	1lot CS seeds	R&D	no	NP-53.5 Agency-to-Agency	n/a	4/26/2021	n/a	n/a	n/a	4/26/2021	n/a	12/16/2020	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021	gop	1672.00	1672.00		1672.00	1672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RBS218-000	1lot procurement of Registered seeds for 2021 WS crop establishment of post harvest losses activity	R&D	no	NP-53.5 Agency-to-Agency	n/a	5/12/2021	n/a	n/a	n/a	5/25/2021	n/a	12/16/2020	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/29/2021	gop	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-000B	1lot Procurement of Seeds to be used for on station variety demon and organic study this 2021-WS	R&D	no	NP-53.5 Agency-to-Agency	n/a	5/14/2021	n/a	n/a	n/a	6/4/2021	n/a	12/16/2020	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/4/2021	gop	6096.00	6096.00		6096.00	6096.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-214-000C	1lot procurement of Seeds for the microplot experiment	R&D	no	NP-53.5 Agency-to-Agency	n/a	6/4/2021	n/a	n/a	n/a	6/15/2021	n/a	12/16/2020	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	gop	380.00	380.00		380.00	380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-200b	1lot Procurement of Rice seeds for Hermetic storage project po 21-rtf-01-002	R&D	no	NP-53.5 Agency-to-Agency	n/a	1/8/2021	n/a	n/a	n/a	1/13/2021	n/a	12/16/2020	1/13/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	gop	20150.00	20150.00		19760.00	19760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Others: Laboratory Analysis of Seeds																															
VIZ-214-000C	1lot procurement of Laboratory analysis of collected samples of organic study under Po Number 21-corp-02-036	R&D	no	NP-53.5 Agency-to-Agency	n/a	2/3/2021	n/a	n/a	n/a	2/10/2021	n/a	12/16/2020	2/22/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021	GOP	5900.00	5900.00		5900.00	5900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-214-000C	1lot procurement of Laboratory analysis of collected samples of organic study under Po Number 21-corp-02-036	R&D	no	NP-53.5 Agency-to-Agency	n/a	2/3/2021	n/a	n/a	n/a	2/10/2021	n/a	12/16/2020	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021	GOP	5500.00	5500.00		5100.00	5100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-001-102A	1lot laboratory fee	R&D	no	NP-53.5 Agency-to-Agency	n/a	1/18/2021	n/a	n/a	n/a	1/18/2021	n/a	12/16/2020	1/16/2021	1/16/2021	1/18/2021	1/18/2021	1/20/2021	gop	500.00	500.00		489.00	489.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-001-102A	1lot payment for the laboratory and inspection for Parental S-Line in DSB	R&D	no	NP-53.5 Agency-to-Agency	n/a	1/18/2021	n/a	n/a	n/a	1/18/2021	n/a	12/16/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	gop	489.00	489.00		489.00	489.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot procurement of laboratory fee	BDD	no	NP-53.5 Agency-to-Agency	n/a	1/19/2021	n/a	n/a	n/a	1/19/2021	n/a	12/16/2020	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021	gop	2401.40	2401.40		2401.40	2401.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot procurement of laboratory fee, for seed production and hybrid rice demo area	BDD	no	NP-53.5 Agency-to-Agency	n/a	1/27/2021	n/a	n/a	n/a	1/29/2021	n/a	12/16/2020	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	gop	714.00	714.00		714.00	714.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot procurement of laboratory fee	BDD	no	NP-53.5 Agency-to-Agency	n/a	1/29/2021	n/a	n/a	n/a	1/29/2021	n/a	12/16/2020	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	gop	962.80	962.80		962.80	962.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Payment for Laboratory fee of Germination test for 2020WS	BDD	no	NP-53.5 Agency-to-Agency	n/a	2/5/2021	n/a	n/a	n/a	2/11/2021	n/a	12/16/2020	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021	gop	420.00	420.00		420.00	420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Payment for Laboratory fee of Germination test for 2020WS	BDD	no	NP-53.5 Agency-to-Agency	n/a	2/16/2021	n/a	n/a	n/a	2/16/2021	n/a	12/16/2020	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021	gop	714.00	714.00		714.00	714.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Payment for Laboratory fee of Certification and complete test for 2020WS	BDD	no	NP-53.5 Agency-to-Agency	n/a	2/16/2021	n/a	n/a	n/a	2/16/2021	n/a	12/16/2020	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021	gop	612.80	612.80		612.80	612.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Procurement of Germinatin test under IAR 2021-bdd-03-013	BDD	no	NP-53.5 Agency-to-Agency	n/a	2/16/2021	n/a	n/a	n/a	2/16/2021	n/a	12/16/2020	2/16/2021	2/16/2021	2/16/2021	2/16/2021	2/16/2021	gop	966.00	966.00		966.00	966.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot procurement of laboratory fee	BDD	no	NP-53.5 Agency-to-Agency	n/a	3/19/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/19/2021	gop	798.00	798.00		798.00	798.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot Callibration of weighing scales ise for SDU operation	BDD	no	NP-53.5 Agency-to-Agency	n/a	3/16/2021	n/a	n/a	n/a	3/12/2021	n/a	12/16/2020	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/15/2021	gop	2050.00	2050.00		2050.00	2050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot procurement of labor for transplanting, contract number 21-05-166	bdd	no	NP-53.5 Agency-to-Agency	n/a	3/24/2021	n/a	n/a	n/a	4/26/2021	n/a	12/16/2020	4/26/2021	4/26/2021	4/26/2021	5/14/2021	5/14/2021	gop	400000.00	400000.00		308000.00	308000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot payment for DS2021 Laboratory fee for bill 2021-011	bdd	no	NP-53.5 Agency-to-Agency	n/a	4/6/2021	n/a	n/a	n/a	4/6/2021	n/a	12/16/2020	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	gop	4569.60	4569.60		4569.60	4569.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot payment for DS2021 Laboratory fee for bill 2021-010	bdd	no	NP-53.5 Agency-to-Agency	n/a	4/5/2021	n/a	n/a	n/a	4/5/2021	n/a	12/16/2020	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	gop	3429.20	3429.20		3429.20	3429.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot payment for seed laboratory	BDD	no	NP-53.5 Agency-to-Agency	n/a	4/15/2021	n/a	n/a	n/a	4/15/2021	n/a	12/16/2020	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021	gop	10404.20	10404.20		10404.20	10404.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Payment for Laboratory fee	bdd	no	NP-53.5 Agency-to-Agency	n/a	4/27/2021	n/a	n/a	n/a	4/26/2021	n/a	12/16/2020	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021	gop	10025.00	10025.00		10025.00	10025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Payment for DS2021 Laboratory Fee for Bill 2021-016	BDD	no	NP-53.5 Agency-to-Agency	n/a	5/4/2021	n/a	n/a	n/a	5/4/2021	n/a	12/16/2020	5/4/2021	5/4/2021	5/4/2021	5/4/2021	5/4/2021	gop	5262.00	5262.00		5262.00	5262.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot Payment for DS2021 Laboratory Fee for Bill 2021-017	BDD	no	NP-53.5 Agency-to-Agency	n/a	5/7/2021	n/a	n/a	n/a	5/7/2021	n/a	12/16/2020	5/7/2021	5/7/2021	5/7/2021	5/7/2021	5/7/2021	gop	4651.00	4651.00		4651.00	4651.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	1lot Payment for DS2021 Laboratory fee for Bill #2021-018	BDD	no	NP-53.5 Agency-to-Agency	n/a	5/11/2021	n/a	n/a	n/a	5/11/2021	n/a	12/16/2020	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021	gop	546.00	546.00		546.00	546.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot payment for DS 2021 Laboratory fee for bill 2021-019	BDD	no	NP-53.5 Agency-to-Agency	n/a	5/19/2021	n/a	n/a	n/a	5/14/2021	n/a	12/16/2020	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021	gop	2515.60	2515.60		2515.60	2515.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot payment for DS laboratory fee for bill #2021-020	BDD	no	NP-53.5 Agency-to-Agency	n/a	6/6/2021	n/a	n/a	n/a	6/6/2021	n/a	12/16/2020	6/6/2021	6/6/2021	6/6/2021	6/6/2021	6/6/2021	gop	130.00	130.00		130.00	130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Others: Notarial Fee																															

Gas-010-007	1lot Notarial fee	admin	no	n/a	n/a	1/25/2021	n/a	n/a	n/a	1/27/2021	n/a	12/16/2020	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021	GOP	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot notarial fee	admin	no	n/a	n/a	3/2/2021	n/a	n/a	n/a	3/2/2021	n/a	12/16/2020	3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/17/2021	GOP	1000.00	1000.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Others: Water Refill																														
Gas-010-007	1lot reimbursement of water refill, tax inducting notarial fee and tire patch under lar 2021-4-02-010	admin	no	NP-53.9 - Small Value Procurement	n/a	6/19/2021	n/a	n/a	n/a	2/8/2021	n/a	12/16/2020	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/9/2021	GOP	2730.00	2730.00		1680.00	1680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot procurement of potable water supply	admin	no	NP-53.9 - Small Value Procurement	n/a	3/30/2021	n/a	n/a	n/a	4/12/2021	n/a	12/16/2020	4/6/2021	4/12/2021	4/12/2021	4/12/2021	4/16/2021	gop	2550.00	2550.00		2550.00	2550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot procurement of potable water for the month of april 1-4 to may 3, 2021	admin	no	NP-53.9 - Small Value Procurement	n/a	4/13/2021	n/a	n/a	n/a	5/3/2021	n/a	12/16/2020	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/5/2021	gop	2200.00	2200.00		2200.00	2200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Others: Services(Field Operations)																														
viz-211-000B	1lot emergency labor	admin		n/a	n/a	2/19/2021	n/a	n/a	n/a	2/15/2021	n/a	12/16/2020	2/15/2021	2/15/2021	2/15/2021	2/17/2021	2/19/2021	GOP	9000.00	9000.00		9000.00	9000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-214-000A	1lot Job Order(collection of data for the baseline survey at Bago	R&D	no	n/a	n/a	2/11/2021	n/a	n/a	n/a	4/6/2021	n/a	12/16/20203	4/6/2021	4/6/2021	4/6/2021	4/16/2021	4/19/2021	GOP	6000.00	6000.00		6000.00	6000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-000G	1lot labor for the sewing or grazing nets for ducks under contract 21-05-185	R&D	no	n/a	n/a	5/19/2021	n/a	n/a	n/a	5/24/2021	n/a	12/16/2020	5/24/2021	5/24/2021	5/24/2021	5/27/2021	5/28/2021	gop	6000.00	6000.00		6000.00	6000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-210-000	1lot General Cleaning of R&D Seed processing to conduct general cleaning at the R&D seeds Processing	R&D	no	n/a	n/a	1/20/2021	n/a	n/a	n/a	1/25/2021	n/a	12/16/2020	1/25/2021	1/25/2021	1/25/2021	1/27/2021	1/29/2021	GOP	2835.00	2835.00		2800.00	2800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-A	2lot reexplaining of LYT & NSIC Rc216	R&D	no	n/a	n/a	1/27/2021	n/a	n/a	n/a	2/2/2021	n/a	12/16/2020	2/2/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	GOP	2740.00	2740.00		2740.00	2740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-A	.2 ha. Levelling of NYT & NSIC Rc16	R&D	no	n/a	n/a	1/27/2021	n/a	n/a	n/a	2/1/2021	n/a	12/16/2020	2/1/2021	2/1/2021	2/1/2021	2/2/2021	2/4/2021	GOP	240.00	240.00		240.00	240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-214-000C	1lot job order soil collection, for collection and processing of soil samples for the nutrients management experiment	R&D	no	n/a	n/a	1/27/2021	n/a	n/a	n/a	1/29/2021	n/a	12/16/2020	1/28/2021	1/28/2021	1/28/2021	2/5/2021	2/5/2021	GOP	3150.00	3150.00		3150.00	3150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-261-000B	Emergency labor- cutting and hauling of bamboo poles for demo area of rice azolla duck, fish production system	R&D	no	n/a	n/a	2/3/2021	n/a	n/a	n/a	2/5/2021	n/a	12/16/2020	2/5/2021	2/5/2021	2/5/2021	2/7/2021	2/8/2021	GOP	4000.00	4000.00		4000.00	4000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-214-000G	1lot job order of plastic house, fabrication of 3 dome shaped plastic house for organic nutrients management and 1 small plastic house for filter plant experiments	R&D	no	n/a	n/a	2/3/2021	n/a	n/a	n/a	2/18/2021	n/a	12/16/2020	2/18/2021	2/18/2021	2/18/2021	2/25/2021	3/15/2021	GOP	18000.00	18000.00		18000.00	18000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-000a	1lot payment for the services rendered as contractor fishery palayan for leveling of two paddies near the warehouse for commercial palay production for 2021 dry season	R&D	no	n/a	n/a	2/19/2021	n/a	n/a	n/a	2/18/2021	n/a	12/15/2020	2/18/2021	2/18/2021	2/18/2021	2/23/2021	2/23/2021	GOP	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-213-a	1lot payment for .3ha transplanting	R&D	no	n/a	n/a	2/15/2021	n/a	n/a	n/a	2/18/2021	n/a	12/15/2020	2/18/2021	2/18/2021	2/18/2021	2/19/2021	2/19/2021	GOP	4110.00	4110.00		4110.00	4110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-213-0001	150set payment for services rendered for the conduct of baseline survey	R&D	no	n/a	n/a	1/22/2021	n/a	n/a	n/a	2/26/2021	n/a	12/15/2020	2/26/2021	2/26/2021	3/26/2021	3/31/2021	4/5/2021	gop	15000.00	15000.00		15000.00	15000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-213-0001	Payment for services rendered for the encoing of data gathered during a baseline survey for households in drought areas	R&D	no	n/a	n/a	3/23/2021	n/a	n/a	n/a	3/31/2021	n/a	12/15/2020	3/31/2021	3/31/2021	3/31/2021	4-31-21	5/3/2021	gop	15000.00	15000.00		15000.00	15000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-202-00a	8ot emergency labor (construction of organic shed)	R&D	no	n/a	n/a	3/23/2021	n/a	n/a	n/a	3/24/2021	n/a	12/15/2020	3/24/2021	3/24/2021	3/24/2021	4/15/2021	4/27/2021	gop	4410.00	4410.00		4410.00	4410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-214-000G	8ot Job Order seed sorting and counting	R&D	no	n/a	n/a	4/19/2021	n/a	n/a	n/a	4/26/2021	n/a	12/15/2020	4/26/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	gop	3150.00	3150.00		3150.00	3150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-211-000B	8ot Canal dikes fish and filter pond establishment	R&D	no	n/a	n/a	4/27/2021	n/a	n/a	n/a	5/3/2021	n/a	12/15/2020	5/3/2021	5/3/2021	5/3/2021	5/4/2021	5/10/2021	gop	12000.00	12000.00		12000.00	12000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-000b	8ot Field survey enumerator under contract 21-05-186	R&D	no	n/a	n/a	4/19/2021	n/a	n/a	n/a	5/12/2021	n/a	12/15/2020	5/12/2021	5/12/2021	5/12/2021	5/30/2021	5/31/2021	gop	32000.00	32000.00		32000.00	32000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-211-000b	1lot Land preparation under contract 21-05-185	R&D	no	n/a	n/a	4/27/2021	n/a	n/a	n/a	5/3/2021	n/a	12/15/2020	5/3/2021	5/3/2021	5/3/2021	5/31/2021	6/1/2021	gop	15000.00	15000.00		15000.00	15000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-00A	3ha. Data Gathering (and Harvesting and threshing	r&d	no	n/a	n/a	4/26/2021	n/a	n/a	n/a	4/26/2021	n/a	12/16/2020	4/26/2021	4/26/2021	4/26/2021	4/30/2021	5/3/2021	gop	1260.00	1260.00		1260.00	1260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-212-000	1lot Procurement of emergency labor for construction of filter pond	R&D	no	n/a	n/a	4/26/2021	n/a	n/a	n/a	5/4/2021	n/a	12/16/2020	5/4/2021	5/4/2021	5/4/2021	5/3/2021	5/31/2021	gop	5000.00	5000.00		4850.00	4850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-212-000	1lot Procurement of emergency labor for land preparation of organic experimental field	R&D	no	n/a	n/a	4/26/2021	n/a	n/a	n/a	5/4/2021	n/a	12/16/2020	5/4/2021	5/4/2021	5/4/2021	5/12/2021	5/13/2021	gop	10000.00	10000.00		9700.00	9700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-214-000C	1lot Procurement of services for establishment and repair of bunds under contract 21-06-209	R&D	no	n/a	n/a	6/4/2021	n/a	n/a	n/a	6/4/2021	n/a	12/16/2020	6/4/2021	6/4/2021	6/4/2021	6/9/2021	6/11/2021	gop	3380.00	3380.00		3380.00	3380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-00A	1lot labor for land preparation under contract 21-06-211	R&D	no	n/a	n/a	5/8/2021	n/a	n/a	n/a	6/15/2021	n/a	12/16/2020	6/15/2021	6/15/2021	6/15/2021	6/30/2021	7/1/2021	gop	2000.00	2000.00		2000.00	2000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

305-rtf022	*LOT PROCUREMENT OF SERVICE for RCM station based experimental trials under po 21-rtf-01-001	R&D	no	n/a	n/a	1/7/2021	n/a	n/a	n/a	1/14/2021	n/a	12/16/2020	1/6/2021	1/6/2021	1/8/2021	1/6/2021	1/17/2021	gop	6500.00	6500.00		6500.00	6500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-234	1lot procurement of services for removal of weeds at fertilizer derby area	R&D	no	n/a	n/a	1/25/2021	n/a	n/a	n/a	2/5/2021	n/a	12/16/2020	2/5/2021	2/5/2021	2/5/2021	2/6/2021	2/8/2021	gop	5200.00	5200.00		5200.00	5200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102A-RTF-000A	1lot procurement of services	R&D	no	n/a	n/a	2/5/2021	n/a	n/a	n/a	2/8/2021	n/a	12/16/2020	2/8/2021	2/9/2021	2/9/2021	2/9/2021	2/10/2021	gop	2000.00	2000.00		2000.00	2000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-RTF-y2-022	1lot payment for services egf harvesting of the RCM	R&D	no	n/a	n/a	4/10/2021	n/a	n/a	n/a	4/13/2021	n/a	12/16/2020	4/13/2021	4/13/2021	4/13/2021	4/16/2021	4/19/2021	gop	1900.00	1900.00		1900.00	1900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-rtf-y2-022	1lot Payment for services rendered for harvesting of crop cut	R&D	no	n/a	n/a	4/20/2021	n/a	n/a	n/a	4/28/2021	n/a	12/16/2020	4/29/2021	4/29/2021	4/29/2021	5/7/2021	5/7/2021	gop	6500.00	6500.00		6500.00	6600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-324	1Reestablishment/ repair and cleaning of ditches and canals in fertilizer derby area under contract 21-05-198	R&D	no	n/a	n/a	5/19/2021	n/a	n/a	n/a	5/24/2021	n/a	12/16/2020	5/24/2021	5/24/2021	5/24/2021	5/25/2021	6/1/2021	gop	14800.00	14800.00		14800.00	14800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	1lot Procurement of Services for hauling and drying of 7000 bags for 2021 DS	BDD	no	n/a	n/a	2/24/2021	n/a	n/a	3/1/2021	3/1/2021	n/a	12/16/2020	3/1/2021	3/5/2021	3/9/2021	4/15/2021	4/15/2021	gop	280000.00	280000.00		271250.00	271250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Others: PerDiem																															
305-rtf-022	1lot payment for transportation fee under RCM project	R&D	no	n/a	n/a	2/2/2021	n/a	n/a	n/a	2/2/2021	n/a	12/16/2020	2/2/2021	2/2/2021	2/2/2021	2/2/2021	2/2/2021	gop	3000.00	3000.00		2292.50	2292.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot notary fee	admin	no	n/a	n/a	6/15/2021	n/a	n/a	n/a	6/15/2021	n/a	12/16/2020	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/5/2021	gop	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-214-000A	1lot Payment for Printing and publication expenses	R&D	no	n/a	n/a	4/28/2021	n/a	n/a	n/a	4/28/2021	n/a	12/16/2020	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	gop	5000.00	5000.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-y2-rtf-022	1lot transportation fee	R&D	no	n/a	n/a	3/1/2021	n/a	n/a	n/a	3/1/2021	n/a	12/16/2020	3/1/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021	gop	3000.00	3000.00		3000.00	3000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-312-r3	1lot Transportation Fee	R&D	no	n/a	n/a	5/10/2021	n/a	n/a	n/a	5/10/2021	n/a	12/16/2020	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	gop	7000.00	7000.00		5277.80	5277.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Viz-214-000C	1lot professional Services	R&D	no	n/a	n/a	3/1/2021	n/a	n/a	n/a	3/3/2021	n/a	12/16/2020	3/3/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021	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
																			0.00			0.00										
																		Total Alloted Budget of Procurement Activities			4596920.98											
																		Total Contract Price of Procurement Activitites Conducted						P3,986,562.89								
																		Total Savings (Total Alloted Budget - Total Contract Price)						P612,358.09								

ON-GOING PROCUREMENT ACTIVITIES

Corporate Funds	1lotProcurement of Fuel and Lubricants supplies for January to December 2021	PhilRice Negros	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/4/2021	1/13/2021	1/14/2021	1/15/2021			GoP	1134308.60	1134308.60		1126729.96	1126729.96		Commision on Audit(Gina Cabalquintos), Mafum Organic Village, ,RICEB/SMARCO	12/16/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	n/a	on-going
Gas-010-007	1lot Security Services for Year 2021,(*8 security Guards, 50,000 cash or Surety Bond, NBI Clearance, Drug, Psychiatric, Complete Uniform, Appropriate service uniform), Early Procurement for Security Services for January to December 2021	admin	yes	Competitive Bidding	n/a	11/17/2020	11/24/2020	12/7/2020	12/7/2020	12/7/2020	12/8/2020	12/17/2020	12/21/2020	12/28/2020	1/1/2021			GOP	1380200.00	1380200.00		1363709.40	1363709.40		Commision on Audit(Gina Cabalquintos), Mafum Organic Village, ,RICEB/SMARCO	11/24/2020	12/7/2020	12/7/2020	12/7/2020	12/8/2020	n/a	on-going
325-rtf-071	1lot Procurement of fertilizer and pesticide for wet season under PO 21-bdd-01-001	BDD	yes	Competitive Bidding	n/a	11/19/2020	11/27/2021	12/10/2020	12/10/2020	12/10/2020	12/11/2020	12/22/2020	1/6/2021	1/11/2021	1/18/2021			GoP	1195171.00	1195171.00		813418.00	813418.00		Commision on Audit(Gina Cabalquintos), Mafum Organic Village, ,RICEB/SMARCO	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-323	1lot Procurement of Fertilizer and chemicals for techno demo Learning field in Rice BIS sites under Po 21-rtf-05-042	R&D	no	small value procurement	n/a	5/1/2021	n/a	n/a	5/4/2021	5/5/2021	n/a	12/16/2020	5/6/2021	6/11/2021	6/11/2021			GoP	33480.00	33480.00		21862.00	21862.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CPD-211-000	1lot procurement of Fuel under CPD-211-000 for for irrigation and field use with PO number 21-corp-03-040	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/8/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	12/16/2020	3/3/2021					GOP	3710.00	3710.00		2723.00	2723.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071/viz-210-000/gas-010-007/viz-213-000/viz-213-	1lot Procurement of common supplies from DBM under PO 21-corp-01-007	PhilRice Negros	no	NP-53.9 - Small Value Procurement	n/a	1/8/2021	n/a	n/a	1/21/2021	1/21/2021	n/a	12/16/2020	1/21/2021					GOP	65391.62	65391.62		63717.44	63717.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot common supplies not available at DBM for 3rd and 4th quarter 2021 under Po 21-corp-05-099	PhilRice Negros	no	Shopping	n/a	12/6/2020	n/a	n/a	n/a	5/4/2021	n/a	12/16/2020	5/4/2021					GOP	2860.00	2860.00		1145.00	1145.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot procurement of common supplies for 1st quarter 2021 under PO21-corp-05-106	PhilRice Negros	no	Shopping	n/a	5/10/2021	n/a	n/a	5/13/2021	5/17/2021	n/a	12/16/2020	5/18/2021					GOP	72487.25	72487.25		72487.25	72487.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot procurement of common supplies for 1st quarter 2021 under Po 21-corp-05-105	PhilRice Negros	no	Shopping	n/a	5/10/2021	n/a	n/a	5/13/2021	5/17/2021	n/a	12/16/2020	5/18/2021					GOP	42329.00	42329.00		42329.00	42329.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot procurement of common supplies for 1st quarter 2021 under PO 21-corp-05-107	PhilRice Negros	no	Shopping	n/a	5/10/2021	n/a	n/a	5/13/2021	5/17/2021	n/a	12/16/2020	5/18/2021					GOP	31809.50	31809.50		31809.50	31809.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-000A	1lot procurement of Token under Po 21-corp-06-122	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/12/2021	n/a	n/a	n/a	6/8/2021	n/a	12/16/2020	6/8/2021					gop	8400.00	8400.00		7000.00	7000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot IT Supplies for 3rd and 4th quarter quarter 2021 under Po 21-corp-05-092	PhilRice Negros	no	Shopping	n/a	1/8/2021	n/a	n/a	n/a	5/4/2021	n/a	12/16/2020	5/4/2021					GOP	9840.00	9840.00		6580.00	6580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A&D-213-000	1lot Procurement of IT supplies for 1st and 2nd quarter Under PO 21-corp-03-050	R&D	no	shopping	n/a	2/4/2021	n/a	n/a	n/a	3/11/2021	n/a	12/16/2020	3/11/2021					GOP	14500.00	14500.00		11660.00	11660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ViZ-211-000A	1lot procurement of semi expendable information and communication technology under PO 21-corp-01-017	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/8/2021	n/a	n/a	n/a	1/27/2021	n/a	12/16/2020	1/27/2021	2/15/2021	2/15/2021			GOP	45916.00	45916.00		39480.00	39480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RBS-216-000	3pcs Extension cord, Training materials Ricebis	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/13/2021	n/a	n/a	n/a	2/1/2021	n/a	12/16/2020	2/1/2021	2/23/2021	2/23/2021			GOP	2100.00	2100.00		2040.00	2040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	71bottle dishWASHING LIQUID, 250ML, 91PACK TOILET TISSUE PAPER, 3 PLY, procurement of janitorial supplies for 1st and 2nd quarter quarter 2021	PhilRice Negros	no	Shopping	n/a	1/8/2021	n/a	n/a	n/a	1/16/2021	n/a	12/16/2020	1/16/2021	3/17/2021	3/17/2021			GOP	27862.00	27862.00		22851.00	22851.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Corporate Funds	1lot Janitorial supplies for 3rd and 4th quarter 2021 under po 21-corp-05-060	PhilRice Negros	no	Shopping	n/a	1/5/2021	n/a	n/a	n/a	5/4/2021	n/a	12/16/2020	5/4/2021					GOP	24120.00	24120.00		19680.00	19680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-210-009	8box Casella sunshine card for data collection of sunshine duration	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/5/2021	n/a	n/a	n/a	3/23/2021	n/a	12/16/2020	3/23/2021					GOP	4800.00	4800.00		3600.00	3600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-214-008C	1lot Procurement of Other field supplies under PO21-corp-02-029	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/5/2021	n/a	n/a	n/a	3/4/2021	n/a	12/16/2020	3/4/2021	3/4/2021	3/4/2021			GOP	1105.00	1105.00		955.00	955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-008B	1set calibration weight set for calibration of laboratory and sample scales	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/5/2021	n/a	n/a	n/a	2/10/2021	n/a	12/16/2020	2/10/2021					GOP	5000.00	5000.00		5000.00	5000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-008B	35pcs Native Chicken, 75pcs Pecking decks, 4pcs Goat Kid, initial stock for the animal component of clevaverice under PO 21-corp-06-123	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/12/2021	n/a	n/a	n/a	5/1/2021	n/a	12/16/2020	5/1/2021					GOP	37250.00	37250.00		37250.00	37250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-008	20pack PE bags 4x5, 30pack waste bag for seeding preparation and disposal of vegetables	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/6/2021	n/a	n/a	n/a	1/26/2021	n/a	12/16/2020	1/26/2021					GOP	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-215-000	1lot Tarpaulin printing	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/11/2021	n/a	n/a	n/a	3/17/2021	n/a	12/16/2020	3/17/2021					GOP	400.00	400.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-210-000	1lot Tarpaulin Printing, Under Po 21-corp-03-057	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/15/2021	n/a	n/a	n/a	3/23/2021	n/a	12/16/2020	3/23/2021					GOP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
asd-213-000	1lot procurement of other field supplies under Po 21-corp-06-124	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/12/2021	n/a	n/a	n/a	6/14/2021	n/a	12/15/2020	6/14/2021					gop	25290.00	25290.00		24690.00	24690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-008B	1lot Procurement of field supplies for Palayamanan under po 21-corp-05-118	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	n/a	6/1/2021	n/a	12/15/2020	6/2/2021	6/16/2021	6/16/2021			gop	5000.00	5000.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Corporate Funds	1lot common supplies from OBM for 2nd quarter 2021 Po number 21-corp-06-115	PhilRice Negros	no	Shopping	n/a	3/8/2021	n/a	n/a	n/a	5/26/2021	n/a	12/15/2020	6/2/2021					GOP	24983.68	24983.68		20677.00	20677.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-008B	1LOT pROCURIEMENT OF vEHICLE SPAREPARTS UNDER pO 21-CORP-04-062	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	n/a	4/6/2021	n/a	12/15/2020	4/6/2021					gop	4990.00	4990.00		4990.00	4990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-210-000	1lot procurement of spareparts supplies of SAA under Po 21-corp-04-059	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	n/a	4/5/2021	n/a	12/15/2020	4/5/2021					GoP	3000.00	3000.00		2680.00	2680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
CPD-211-000	1LOT pROCURIEMENT OF SPAREPARTS FOR VEHICLE UNDER po21-CORP-04-064	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	n/a	4/5/2021	n/a	12/15/2020	4/5/2021					GoP	2500.00	2500.00		2500.00	2500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-A	1lot Procurement of construction supplies for installation for temporary screen house in conducting rationing experiments under PO 21-corp-04-082	R&D	no	NP-53.8 - Small Value Procurement	n/a	1/26/2021	n/a	n/a	n/a	4/28/2021	n/a	12/15/2020	4/28/2021					GOP	8310.00	8310.00		8150.50	8150.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-000c	1lot Procurement of construction supplies for installation for temporary screen house in conducting rationing experiments under PO 21-corp-04-081	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/26/2021	n/a	n/a	n/a	4/28/2021	n/a	12/15/2020	4/28/2021					GOP	44800.00	44800.00		33054.00	33054.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-213-000c	1lot Procurement of construction supplies for installation for temporary screen house in conducting rationing experiments under PO 21-corp-04-081	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/26/2021	n/a	n/a	n/a	4/28/2021	n/a	12/15/2020	4/28/2021					GOP	4750.00	4750.00		2783.00	2783.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-000A	10pcs brush paint 2, 4gallon paint white enamel, 2gallon paint yellow orange enamel materials that will be utilized by KSE 2021 story	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/8/2021	n/a	n/a	n/a	2/2/2021	n/a	12/16/2020	2/20/2021	2/18/2021	2/18/2021			GOP	3574.00	3574.00		3574.00	3574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-008A	50pcs Tokens PPE Jacket for PhilRice Negros Staff those for their travel and for visitors/ speakers in event such as field day under po 21-corp-06-120	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/23/2021	n/a	n/a	n/a	6/7/2021	n/a	12/16/2020	6/9/2021					GOP	58000.00	58000.00		49750.00	49750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-010-007	1lot procurement of tokens for Gad under PO 21-corp-04-076	admin gad	no	NP-53.9 - Small Value Procurement	n/a	3/18/2021	n/a	n/a	n/a	3/29/2021	n/a	12/16/2020	3/29/2021					GOP	14399.00	14399.00		14399.00	14399.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot procurement of Token for Gad UNDER PO 21-corp-04-076	admin gad	no	NP-53.9 - Small Value Procurement	n/a	3/18/2021	n/a	n/a	n/a	3/29/2021	n/a	12/16/2020	3/29/2021					GOP	40710.00	40710.00		33810.00	33810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
viz-211-000A	1lot procurement of Meals for the participants and facilitators on the conduct of soil analysis under PO 21-corp-06-117	R&D	no	NP-53.9 - Small Value Procurement	n/a	6/2/2021	n/a	n/a	n/a	6/2/2021	n/a	12/16/2020	6/3/2021					gop	1500.00	1500.00		1500.00	1500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Procurement of spareparts supplies to be used in motorpool under Po 21-corp-06-111	admin	no	NP-53.9 - Small Value Procurement	n/a	3/23/2021	n/a	n/a	n/a	5/25/2021	n/a	12/16/2020	6/1/2021					gop	15495.00	15495.00		7163.00	7163.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Procurement of spareparts supplies to be used in motorpool under Po 21-corp-06-117	admin	no	NP-53.9 - Small Value Procurement	n/a	3/23/2021	n/a	n/a	n/a	5/25/2021	n/a	12/16/2020	6/1/2021					gop	1500.00	1500.00		1375.00	1375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1lot Procurement of supplies for repair od dormitory building Under Po 21-corp-03-056	admin	no	NP-53.9 - Small Value Procurement	n/a	3/9/2021	n/a	n/a	n/a	3/19/2021	n/a	12/16/2020	3/16/2021					GOP	340.00	340.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-010-007	1set window cleaning tools sanitizer under PO 21-corp-05-120	admin	no	NP-53.9 - Small Value Procurement	n/a	4/26/2021	n/a	n/a	n/a	6/21/2021	n/a	12/16/2020	6/21/2021					gop	1000.00	1000.00		1000.00	1000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
GAS-005-005	1lot procurement of supplies for the signage in entrance and lock fro 3 beam installed every corner of farm roads under Po 21-corp-06-121	admin	no	NP-53.9 - Small Value Procurement	n/a	5/12/2021	n/a	n/a	n/a	6/8/2021	n/a	12/16/2020	6/9/2021					gop	5185.00	5185.00		969.00	969.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-005-005	1lot Procurement of materials for stockroom under PO 21-corp-06-113	admin	no	NP-53.9 - Small Value Procurement	n/a	5/27/2021	n/a	n/a	n/a	5/28/2021	n/a	12/16/2020	5/28/2021					gop	4570.00	4570.00		4750.00	4750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
VIZ-211-008B	1lot Procurement of Laboratory supplies under PO 21-corp-05-102	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/20/2021	n/a	n/a	n/a	5/10/2021	n/a	12/16/2020	5/10/2021					gop	8000.00	8000.00		7600.00	7600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-004	1lot procurement of Fertilizer and chemicals for Fertilizer Derby Under Po 21-RTF-03-008	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/11/2021	n/a	n/a	3/19/2021	2/19/2021	n/a	12/16/2020	2/19/2021	4/16/2021	4/16/2021			gop	2400.00	2400.00		1600.00	1600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-004	1lot procurement of Chemicals for the establishment of fertilizer Derby under Po 21-03-02-005	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/11/2021	n/a	n/a	3/22/2021	2/22/2021	n/a	12/16/2020	2/22/2021	4/16/2021	4/16/2021			gop	3000.00	3000.00		2624.00	2624.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-312Y3	1lot Procurement of Fertilizer and chemicals for MP seeder project, UNDER pO 21-RTF-04-005	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/23/2021	n/a	n/a	n/a	4/20/2021	n/a	12/16/2020	4/20/2021					gop	3000.00	3000.00		2685.00	2685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-324	1lot Procurement of Office supplies under PO 21-RTF-04-040	R&D	no	shopping	n/a	3/22/2021	n/a	n/a	n/a	4/16/2021	n/a	12/16/2020	4/16/2021					gop	3931.54	3931.54		2655.60	2655.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

rtf-022-323	Not procurement of Office supplies for the conduct of modified in Ricel83 under po 21-rtf-04-054	R&D	no	shopping	n/a	3/16/2021	n/a	n/a	n/a	4/20/2021	n/a	12/16/2020	4/21/2021					gop	47000.00	47000.00		26500.00	26500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-323	Not procurement of Office supplies for RiceBis Project under PO 21-RTF-05-048	R&D	no	shopping	n/a	3/16/2021	n/a	n/a	3/22/2021	5/24/2021	n/a	12/16/2020	5/25/2021					gop	114535.60	114535.60		73413.00	73413.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-274	Not procurement of office supplies, Under PO 21-RTF-04-024	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/26/2021	n/a	n/a	n/a	4/12/2021	n/a	12/16/2020	4/13/2021					gop	640.00	640.00		572.00	572.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-323	Not Procurement of Office supplies under PO 21-rtf-05-049	R&D	no	shopping	n/a	3/16/2021	n/a	n/a	n/a	5/5/2021	n/a	12/16/2020	6/7/2021					gop	32200.00	32200.00		16690.00	16690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-322	Not procurement od IT supplies Under Po21-rtf-04-027	R&D	no	shopping	n/a	3/16/2021	n/a	n/a	n/a	4/22/2021	n/a	12/16/2020	4/23/2021					gop	3960.00	3960.00		3960.00	3960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-054	Not procurement of other field supplies under PO 21-RTF-01-003	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/11/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	1/27/2021	3/4/2021	3/4/2021			gop	905.00	905.00		810.00	810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
305-RTF-022	Not Procurement of tarpaulin Printing under Po 21-RTF-03-017	R&D	no	NP-53.9 - Small Value Procurement	n/a	2/22/2021	n/a	n/a	n/a	3/16/2021	n/a	12/16/2020	3/18/2021	4/14/2021	4/14/2021			gop	4000.00	4000.00		4000.00	4000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-312y3	Not vehicle rental to fetch and ferry staff to conduct courtesy call for philrice staff top partners in Iloilo conduct small meetings and visit possible sites	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	n/a	4/6/2021	n/a	12/16/2020	4/7/2021	4/7/2021	4/7/2021	4/8/2021		gop	4500.00	4500.00		4500.00	4500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-324	Not Procurement of fuel and Lubricants under PO 21-RTF-05-054	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	n/a	4/22/2021	n/a	12/16/2020	5/03/2021					gop	2311.20	2311.20		1819.00	1819.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-322/232	Not Procurement of Teran under PO 21-rtf-05-051	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/18/2021	n/a	n/a	5/31/2021	6/7/2021	n/a	12/16/2020	6/8/2021					gop	16800.00	16800.00		16800.00	16800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-322/232	Not Procurement of Teran under PO 21-rtf-05-052	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/18/2021	n/a	n/a	5/31/2021	6/7/2021	n/a	12/16/2020	6/8/2021					gop	75330.00	75330.00		75330.00	75330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-322	Not procurement of catering services for the conduct of 2021 DS modified FFS	R&D	no	NP-53.9 - Small Value Procurement	n/a	1/18/2021	n/a	n/a	1/27/2021	1/27/2021	n/a	12/16/2020	1/27/2021					gop	26250.00	26250.00		26250.00	26250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-322-232	Not procurement of Catering Services for the conduct of 2021 WS modified farmers field school in RiceBis Carrascal	R&D	no	NP-53.9 - Small Value Procurement	n/a	6/28/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	12/16/2020	6/29/2021					gop	100000.00	100000.00		88200.00	88200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-322	Not Procurement of tarpaulin for the conduct of modified FFS in RiceBis Community Not Procurement of tarpaulin for field and plot label for the RiceBis Demonstration	R&D	no	NP-53.9 - Small Value Procurement	n/a	5/28/2021	n/a	n/a	n/a	6/7/2021	n/a	12/16/2020	6/8/2021					gop	16000.00	16000.00		3680.00	3680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rtf-022-324	Procurement of Temperature probe the HT 302TSD under po 21-rtf-05-053	R&D	no	NP-53.9 - Small Value Procurement	n/a	4/27/2021	n/a	n/a	n/a	6/10/2021	n/a	12/16/2020	6/14/2021					gop	6000.00	6000.00		5000.00	5000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RTF-022-274	Not procurement of other supplies under Po 21-RTF-04-025	R&D	no	NP-53.9 - Small Value Procurement	n/a	3/26/2021	n/a	n/a	n/a	4/12/2021	n/a	12/16/2020	4/13/2021					gop	1340.00	1340.00		932.00	932.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	Not procurement of service for transplanting	BOD	no	n/a	n/a	4/6/2021	n/a	n/a	4/13/2021	5/3/2021	n/a	12/16/2020	6/1/2021	5/8/2021	5/8/2021			gop	560000.00	560000.00		551440.00	551440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	Not Procurement of common supplies under Po 21-bod-06-030	BOD	no	shopping	n/a	1/6/2021	n/a	n/a	n/a	5/25/2021	n/a	12/16/2020	6/2/2021					gop	3348.00	3348.00		3348.00	3348.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	Not Procurement of common supplies under Po 21-bod-06-029	BOD	no	shopping	n/a	1/6/2021	n/a	n/a	n/a	5/25/2021	n/a	12/16/2020	6/2/2021					gop	2302.00	2302.00		2302.00	2302.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	Not procurement of appliances to be use for dormitory and BOD under PO 21-bod-04-022	BOD	no	small value procurement	n/a	3/23/2021	n/a	n/a	n/a	4/21/2021	n/a	12/16/2020	4/22/2021					gop	18690.00	18690.00		12695.00	12695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	Not procurement of spareparts supplies for tower of turtle tiller under Po 21-bod-05-060	BOD	no	small value procurement	n/a	5/1/2021	n/a	n/a	n/a	5/6/2021	n/a	12/16/2020	6/6/2021					gop	4000.00	4000.00		4000.00	4000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	Not Procurement of crawler part of Tractor under PO 21-bod-06-031	BOD	no	small value procurement	n/a	5/19/2021	n/a	n/a	5/24/2021	5/6/2021	n/a	12/16/2020	6/19/2021					gop	110000.00	110000.00		86000.00	86000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-rtf-071	Not procurement of spareparts supplies for Dryer under PO 21-bod-05-027	BOD	no	small value procurement	n/a	4/5/2021	n/a	n/a	n/a	5/13/2021	n/a	12/16/2020	5/12/2021					gop	49000.00	49000.00		41500.00	41500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
325-RTF-071	Not procurement of supplies for tractor Under PO 21-bod-05-026	BOD	no	small value procurement	n/a	4/5/2021	n/a	n/a	n/a	5/13/2021	n/a	12/16/2020	5/12/2021					gop	4000.00	4000.00		3680.00	3680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
																		Total Alloted Budget of On-going Procurement Activities		P	5,666,759.59										

Prepared by:

JASON P. JURISCO
BAC Secretariat

Recommended for Approval by:

LEO T. ESTANISLAO
Vice BAC Chairperson

APPROVED:

GERARDO E. ESTOY, JR., PhD.
Head of the Procuring Entity