

Philippine Rice Research Institute Supplemental APP for CY 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CORPORATE FUND													
1	Procurement of alcohol & sanitizing agent & other cleaning materials including UV lamp	IMSSO/PPD	NO	NP-53.2 Emergency Cases	N/A	N/A	16-Apr	16-Apr	GoP	107,500.00	107,500.00		due to covid+ case
1	Procurement of cover-all suit, thermal gun & thermometer	IMSSO	NO	NP-53.2 Emergency Cases	N/A	N/A	25-Mar	25-Mar	GoP	120,500.00	120,500.00		from augmentations
1 & 2a	Procurement of common supplies		NO	NP-53.9 - Small Value Procurement	1-Jul	N/A	15-Jul	15-Jul	GoP	31,757.80	31,757.80		
2c & 3	Procurement of janitorial supplies	PPD	NO	NP-53.9 - Small Value Procurement	1-Jul	N/A	15-Jul	15-Jul	GoP	9,453.50	9,453.50		
6a	Internet subscription & post paid plan	EDG-001-000	NO	Direct Contracting	N/A	N/A	1-Jun	1-Jun	GoP	16,500.00	16,500.00		
9a	Procurement of toners and ink		NO	NP-53.9 - Small Value Procurement	27-Aug	N/A	6-Sep	10-Sep	GoP	27,500.00	27,500.00		
11	Procurement of pre-paid cards	EDG-001-000	NO	NP-53.9 - Small Value Procurement	6-Sep	N/A	16-Sep	16-Sep	GoP	3,000.00	3,000.00		
13	Procurement of first aid medicine and equipment	IMSSO	NO	NP-53.9 - Small Value Procurement	1-Apr	N/A	11-May	11-May	GoP	206,472.50	206,472.50		
14	Procurement of PPE (face shield)	IMSSO	NO	NP-53.9 - Small Value Procurement	1-Apr	N/A	11-May	11-May	GoP	59,600.00	59,600.00		
18	Procurement of consumables for the water filtration system	ASD-212	NO	NP-53.9 - Small Value Procurement	12-Aug	N/A	18-Aug	19-Aug	GoP	68,000.00	68,000.00		
21	Supply, delivery and installation of Power Supply for Mitsubishi Genset (with testing and commissioning)	PPD	NO	NP-53.2 Emergency Cases	N/A	N/A	24-May	1-Jun	GoP	90,000.00		90,000.00	
23a	Procurement of plastic mouldings	R & D	NO	NP-53.9 - Small Value Procurement	1-Sep	N/A	4-Oct	4-Oct	GoP	14,500.00	14,500.00		
23d	Procurement of humidifier & hand sanitizer	GASS	NO	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00		
27a	Procurement of air purifier for vehicle	GASS	NO	NP-53.9 - Small Value Procurement	1-Apr	N/A	3-May	3-May	GoP	30,000.00	30,000.00		
27a	Procurement of various spare parts	GASS	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	219,500.00	219,500.00		
30	Procurement of grocery items	GASS, R & D	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	28,227.00	28,227.00		
35	Procurement of UV Sterilization box, aircon, speaker & vault	GASS, R & D	NO	NP-53.9 - Small Value Procurement	1-Apr	N/A	11-May	11-May	GoP	285,011.55	89,000.00	196,011.55	
37	Procurement of filing cabinet	GASS	NO	NP-53.9 - Small Value Procurement	27-Jul	N/A	5-Aug	9-Aug	GoP	20,000.00	20,000.00		
38	Procurement of LAN Cables, materials & switch	ISD-211	NO	NP-53.9 - Small Value Procurement	1-Sep	N/A	4-Oct	4-Oct	GoP	205,500.00	205,500.00		
39	Procurement of Internal HDD & Wireless access point	ISD-211	NO	NP-53.9 - Small Value Procurement	1-Sep	N/A	4-Oct	4-Oct	GoP	179,899.00	179,899.00		
41	Procurement of vacuum cleaner & digital wall clock	GASS	NO	NP-53.9 - Small Value Procurement	1-Sep	N/A	4-Oct	4-Oct	GoP	24,000.00	24,000.00		
44	Supply, delivery and installation of Lathe Machine	REMD	NO	Competitive Bidding	4-Jun	29-Jun	19-Jul	28-Jul	GoP	1,300,000.00		1,300,000.00	
44	Procurement of oxyacetylene torch	GASS	NO	NP-53.9 - Small Value Procurement	1-Sep	N/A	4-Oct	4-Oct	GoP	5,000.00	5,000.00		
64	Reloading of autosweep RFID	GASS	NO	NP-53.9 - Small Value Procurement	16-Aug	N/A	6-Sep	6-Sep	GoP	23,580.00	23,580.00		
70f	Repair and maintenance of vehicle	GASS	NO	Direct Contracting	N/A	N/A	4th quarter	4th quarter	GoP	58,392.06	58,392.06		
TOTAL FOR CORP										3,151,893.41			

Philippine Rice Research Institute Supplemental APP for CY 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REGULAR TRUST FUND													
RTF-1	Procurement of common supplies	RTF-022	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	25-May	25-May	GoP	115,297.57	115,297.57		
RTF-2a	Procurement of uncommon SME	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	168,326.40	168,326.40		
RTF-2c	Procurement of janitorial supplies	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	10,379.60	10,379.60		
RTF-2d	Procurement of fertilizers and chemicals	RTF	NO	Competitive Bidding	15-Jan	10-Feb	21-Apr	20-May	GoP	1,967,282.30	1,967,282.30		
RTF-2e	Procurement of field supplies	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	15,391.50	15,391.50		
RTF-2g	Procurement of bamboo products	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	22,206.00	22,206.00		
RTF-2h	Procurement of customized paper box	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	2,043.00	2,043.00		
RTF-2j	Procurement of netbag & plastic sack	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	67,188.00	67,188.00		
RTF-3	Procurement of stainless steel swing lid trash can, 60 lits	RTF	NO	NP-53.9 - Small Value Procurement	1-Sep	N/A	4-Oct	4-Oct	GoP	12,000.00	12,000.00		
RTF-6a	Subscription to internet	RTF	NO	Direct Contracting	quarterly	N/A	quarterly	quarterly	GoP	10,000.00	10,000.00		
RTF-7	Procurement of MOET Kit & LCC	RTF-022-322	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	96,955.00	96,955.00		
RTF-9a & 2k	Procurement of toners & ink, including rema toner	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	138,880.47	138,880.47		
RTF-9c	Procurement of 3D Printer consumables	RTF-022-312	NO	NP-53.9 - Small Value Procurement	16-Aug	N/A	6-Sep	6-Sep	GoP	26,000.00	26,000.00		
RTF-10	Procurement of Software MS Access	RTF-022-322	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	20,000.00	20,000.00		
RTF-11	Procurement of pre-paid cards	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	25-May	25-May	GoP	99,700.00	99,700.00		
RTF-12a	Procurement of field supplies & tools	RTF	NO	NP-53.9 - Small Value Procurement	2-Aug	N/A	6-Sep	6-Sep	GoP	18,360.00	18,360.00		
RTF-12b & 2f	Procurement of plastic packaging materials	RTF	NO	NP-53.9 - Small Value Procurement	2-Aug	N/A	6-Sep	6-Sep	GoP	43,256.00	43,256.00		
RTF-2l	Procurement of paper packaging materials	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	n/a	quarterly	quarterly	GoP	16,817.87	16,817.87		
RTF-12f	Procurement of field boots	RTF	NO	NP-53.9 - Small Value Procurement	2-Aug	N/A	6-Sep	6-Sep	GoP	59,400.00	59,400.00		
RTF-12g	Procurement of Seeds & Seedlings	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	228,890.00	228,890.00		
RTF-13	Procurement of food thermometer, oven thermometer & thermal gun	RTF	NO	NP-53.9 - Small Value Procurement	2-Aug	N/A	6-Sep	6-Sep	GoP	7,500.00	7,500.00		
RTF-13	Procurement of medicine	RTF	NO	NP-53.9 - Small Value Procurement	1-Sep	N/A	4-Oct	4-Oct	GoP	46,250.00	46,250.00		
RTF-14	Procurement of PPEs	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	83,840.00	83,840.00		
RTF-16	Procurement of laboratory chemicals	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	48,000.00	48,000.00		
RTF-17	Procurement of laboratory supplies	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	49,000.00	49,000.00		
RTF-19 & 20	Procurement of primers & molecular biological supplies	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	214,609.10	214,609.10		
RTF-21	Procurement of clamp meter & insulation tape	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	4,600.00	4,600.00		
RTF-23a	Procurement of fabrication supplies & materials	RTF	NO	NP-53.9 - Small Value Procurement	16-Aug	N/A	6-Sep	6-Sep	GoP	121,846.00	121,846.00		
RTF 23c & d	Procurement of hand tools & supplies	RTF	NO	NP-53.9 - Small Value Procurement	16-Aug	N/A	6-Sep	6-Sep	GoP	42,961.27	42,961.27		
RTF-26 & 2m	Procurement of painting materials	RTF	NO	NP-53.9 - Small Value Procurement	30-Apr	N/A	25-May	25-May	GoP	28,383.00	28,383.00		
RTF 27a, b & c	Procurement of spare parts, battery charger, battery & distilled water for battert	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	107,542.00	107,542.00		
RTF-28	Procurement of fuel, oil and lubricants	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	489,607.60	489,607.60		
RTF-30 & 34	Procurement of aluminum foil, grocery items & tokens	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	27,307.00	27,307.00		


Philippine Rice Research Institute Supplemental APP for CY 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RTF-31	Procurement of storage box, cooler and measuring cup	RTF	NO	NP-53.9 - Small Value Procurement	16-Aug	N/A	6-Sep	6-Sep	GoP	121,970.00	121,970.00		
RTF-33	Procurement of long sleeves & hat	RTF	NO	NP-53.9 - Small Value Procurement	Agu 16	N/A	6-Sep	6-Sep	GoP	427,500.00	427,500.00		
RTF 33	Procurement of tokens for RiceBIS Project	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	530,320.00	530,320.00		
RTF-35 & 42	Procurement of wall clock, paper cutter, water dispenser, etc	RTF	NO	NP-53.9 - Small Value Procurement	6-Jul	N/A	20-Jul	20-Jul	GoP	86,924.26	86,924.26		
RTF-37	Procurement of furnitures & fixtures	RTF	NO	NP-53.9 - Small Value Procurement	16-Aug	N/A	6-Sep	6-Sep	GoP	187,146.06	187,146.06		
RTF-38 & 39	Procurement of various office equipment, IT peripherals/accessories, camera bag, etc	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	876,213.12	506,213.11	370,000.01	
RTF-40	Procurement of camera battery	RTF	NO	NP-53.9 - Small Value Procurement	16-Aug	N/A	6-Sep	6-Sep	GoP	7,500.00	7,500.00		
RTF-44	Procurement of various agricultural machines including saklob	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	2,474,912.00	298,512.00	2,176,400.00	
RTF-49	Supply & delivery of moisture meter	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	104,950.00	14,950.00	90,000.00	
RTF-52	Procurement of souvenir & tokens	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	382,340.34	382,340.34		
RTF	Procurement of professional services	RTF	NO	NP-53.7 Highly Technical Consultant	N/A	N/A	per request	per request	GoP	1,646,000.00	1,646,000.00		
RTF-52	Professional services, Media & Public relations services	RTF	NO	NP-53.6 Scientific, Scholarly, Artistic	1-Jul	N/A	30-Jul	30-Jul	GoP	1,000,000.00	1,000,000.00		
RTF	Procurement of analytical services services	RTF	NO	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	11-Jun	15-Jun	GoP	40,000.00	40,000.00		
RTF	Availment of SNP Genotyping services from IRRI	RTF	NO		N/A	N/A	N/A	N/A	GoP	360,000.00	360,000.00		through IRRI
RTF-53a	Procurement of meals & snacks for various events	RTF	NO	NP-53.9 - Small Value Procurement	per event	N/A	per event	per event	GoP	2,935,731.00	2,935,731.00		
RTF-53b	Procurement of venue for various events	RTF	NO	NP-53.10 Lease of Real Property and Venue					GoP	575,705.00	575,705.00		
RTF-54	Postage & courier services	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	224,840.00	224,840.00		
RTF-56	Vehicle rental services	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	583,493.80	583,493.80		
RTF-57	Printing services including publication fee	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	1,796,040.24	1,796,040.24		
RTF-70	Procurement of services for the repair and maintenance of various equipment	RTF	NO	NP-53.9 - Small Value Procurement	quarterly	N/A	quarterly	quarterly	GoP	136,000.00	136,000.00		
RTF-70a	Repair and improvement of REMD Shop/Showroom	RTF	NO	Competitive Bidding	2-Jun	15-Jun	12-Jul	19-Jul	GoP	7,157,094.35	7,157,094.35		
RTF-70k	Design and fabrication	RTF	NO	NP-53.9 - Small Value Procurement	2-Jun	N/A	12-Jul	19-Jul	GoP	1,914,208.88	1,914,208.88		
RTF-72	Procurement of plane tickets for travel	RTF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	per travel	per travel	GoP	530,000.00	530,000.00		
RTF-73	Reloading of EC tag	RTF	NO	Direct Contracting	N/A	N/A	quarterly	quarterly	GoP	249,200.00	249,200.00		
							TOTAL FOR RTF			28,757,908.73			
	BUSINESS DEVELOPMENT DIVISION												
BDD-2j	Fabrication, supply & delivery of customized laminated sack	BDD	NO	Competitive Bidding	16-Aug	5-Sep	14-Sep	24-Sep	GoP	24,999,997.00	24,999,997.00		
							TOTAL FOR BDD			24,999,997.00			
	Corporate Fund									3,151,893.41			
	Regular Trust Fund									28,757,908.73			
	Business Development Division									24,999,997.00			
	GRAND TOTAL for CES						TOTAL FOR CES (CORP, RTF & BDD)			56,909,799.14			

Philippine Rice Research Institute Supplemental APP for CY 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BRANCH 07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Negros			PhilRice Negros	see attached signed Supplemental APP for PhilRice Negros					3,013,939.88			
GRAND TOTAL										59,923,739.02			

Prepared and Consolidated by:


GLEND A. D. RAVELO
 Head, PMD/BAC Secretariat

Bids & Awards Committee:


AURORA M. CORALES
 BAC Chairperson

Approved:


JOHN C. DE LEON
 Executive Director

Certified Funds Available:


MARYCHELLE B. SALVADOR
 Supvg Admin Officer/Budget Office

PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION SUPPLEMENTAL ANNUAL PROCUREMENT PLAN CY2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Project 1	Procurement of Fuel use for Official Travel of the researchers covering the month of January to December 2021	R&D	NO	NP-53.9 - Small Value Procurement	5/14/2021	N/A	5/27/2021	5/28/2021	GoP	108878.00	108878.00		
Project 23	Procurement of Fuel, Oil and Lubricants for Vehicles and farm use covering the month of January to December 2021	R&D	NO	NP-53.9 - Small Value Procurement	5/14/2021	N/A	5/27/2021	5/28/2021	GoP	19103.2	19103.20		
Project 3	Procurement of Fertilizer and Pesticide for dry and wetseason 2021	R&D	NO	NP-53.9 - Small Value Procurement	1/11/2021	N/A	2/19/2021	3/11/2021	GoP	271018	271018.00		
Project 5	Procurement of Common Use supplies from DBM-PS for 1st to 4th quarter	R&D	NO	NP-53.5 Agency-to-Agency	3/19/2021	N/A	4/16/2021	4/17/2021	GoP	61323.11	61323.11		
Project 6	Procurement of Office supplies not available to DBM-PS for 1st to 4th quarter	R&D	NO	Shopping	4/5/2021	N/A	4/12/2021	4/13/2021	GoP	180366.7	180366.70		
Project 7	Procurement of IT Supplies, Desktop Portable Speaker, UPS, External Drive, Laminator Computer Mouse Etc, for 1st and 4th quarter 2021	R&D	NO	NP-53.9 - Small Value Procurement	3/10/2021	N/A	3/17/2021	3/25/2021	GoP	67521.87	67521.87		
Project 8	Procurement of Janitorial supplies for 1st to 4th Quarter 2021	R&D	NO	Shopping	5/24/2021	N/A	5/27/2021	5/28/2021	GoP	520	520.00		
Project 9	Procurement of field supplies for 1st to 4th quarter 2021	R&D	NO	NP-53.9 - Small Value Procurement	3/23/2021	N/A	4/12/2021	4/13/2021	GoP	263148	263148.00		
Project 10	Procurement of Building and maintenance supplies for 1st to 4th quarter	R&D	NO	NP-53.9 - Small Value Procurement	3/10/2021	N/A	3/19/2021	3/21/2020	GoP	2,912.00	2912.00		
Project 11	Procurement of Plane Ticket for the official travel of admin,BDD and research and development staff Covering the month of January to December 2021	R&D	NO	NP-53.9 - Small Value Procurement	3/15/2021	N/A	4/15/2021	4/16/2021	GoP	95000	95000.00		
Project 13	Procurement of Prepaid Load Card of selected admin, BDD and Research and Development staff covering the month of January to December 2021	R&D	NO	NP-53.9 - Small Value Procurement	1/27/2021	N/A	1/29/2021	1/30/2021	GoP	19800	19800.00		
Project 14	Postage and Deliveries of Documents	R&D	NO	NP-53.9 - Small Value Procurement	1/12/2021	N/A	1/14/2021	1/15/2021	GoP	2400	2400.00		
Project 15	Preventive Maintenance of PhilRice Negros Official Vehicles.	R&D	NO	NP-53.9 - Small Value Procurement	3/4/2021	N/A	3/4/2021	3/5/2021	GoP	74000	74000.00		
Project 19	Rentals of Vehicle for official travel of Admin and Researchers	R&D	NO	NP-53.9 - Small Value Procurement	2/5/2021	N/A	2/8/2021	2/8/2021	GoP	191500	191500.00		
Project 23	Procurement of Token/Souvenir items for the participants of Seminars, speaker conducted by PhilRice Negros.	R&D	NO	NP-53.9 - Small Value Procurement	3/12/2021	N/A	4/19/2021	4/20/2021	GoP	232049.4	232049.40		
project 24	Procurement of Catering Services, meals and snack for field day, anniversary, Field walk and for the conduct of various seminar at PhilRice negros.	R&D	NO	NP-53.9 - Small Value Procurement	1/6/2021	N/A	1/15/2021	1/16/2021	GoP	375862.6	375862.60		
Project 28	Repair and maintenance of building (Stockroom Repair(10x5.5cm), Installation of Granite Tiles 12x6min new conference room, Replacement of Motorpool Fencing(33 span)	admin/ R&D	NO	NP-53.9 - Small Value Procurement	3/18/2021	N/A	4/27/2021	4/28/2021	GoP	561535	561535.00		
project 30	Concreting of 70m Farm Road from Powerhouse to Processing Shed	admin/ R&D	NO	NP-53.9 - Small Value Procurement	4/6/2021	N/A	5/14/2021	5/14/2021	GoP	438465	438465.00		
Project 32	Printing of Tarpaulin and Knowledge product	R&D	NO	NP-53.9 - Small Value Procurement	6/1/2021	N/A	6/15/2021	6/15/2021	GoP	37399	37399.00		
Project 35	Procurement of Laboratory supplies for 1st quarter 2021	R&D	NO	NP-53.9 - Small Value Procurement	2/4/2021	N/A	2/18/2021	2/18/2021	GoP	900	900.00		
Project 36	Procurement of drums 200liters capacity for fuel storage, and battery for field use.	R&D	NO	NP-53.9 - Small Value Procurement	2/2/2021	N/A	3/19/2021	3/20/2021	GoP	5240	5240.00		
Project 41	Procurement of Accommodation for the Visitors of PhilRice Negros (Visitors Lodging)	R&D	NO	NP-53.10 Lease of Real Property and Venue	6/1/2021	N/A	6/15/2021	6/15/2021	gop	5000	5000.00		
Grand Total:										3013939.88			

Prepared and Consolidated by


Bids and Awards Committee

Certified Funds Available:

Approved:


JASON F. JUNGCO
BAC Secretariat


ALBERT CHRISTIAN S. SUÑER
BAC Chairperson


ROMMEL JOHN C. LIBRODO
Accountant II


GERARDO F. ESTOY, JR., PhD.
Branch Director/ Head of Procuring Entity