ANNEX B

Philippine Rice Research Institute Procurement Monitoring Report as of July to December 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																																
OMO-06	Meals for the retirement party of LCJavier, FDePeña, ECArocena & VFMuyet dtd July 1, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/22/2021	6/23/2021	N/A	2/1/2021	6/23/2021	7/1/2021	7/1/2021	8/9/2021	8/9/2021	GoP	16,500.00	16,500.00		14,025.00	14,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Renewal of Proquest Agriculture Journal form December 1, 2021-November 30, 2022	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	6/14/2021	7/12/2021	7/12/2021	10/13/2021	10/21/2021	GoP	327,682.00	327,682.00		327,682.00	327,682.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07F	Procurement of Wooden Drop Box for ASD	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2021	N/A	N/A	5/19/2021	5/28/2021	N/A	2/1/2021	6/11/2021	7/7/2021	7/7/2021	7/26/2021	7/26/2021	GoP	7,500.00	7,500.00		6,495.00	6,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21J	Procurement of Solar Panel	ISD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/19/2021	3/24/2021	N/A	2/1/2021	6/21/2021	7/2/2021	7/2/2021	7/27/2021	7/27/2021	GoP	195,000.00	195,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Procurement of Freon	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2021	N/A	N/A	5/5/2021	5/10/2021	N/A	2/1/2021	5/20/2021	7/7/2021	7/7/2021	7/13/2021	7/13/2021	GoP	60,000.00	60,000.00		38,100.00	38,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01J	Repair and Maintenance of Potentiometric Titrator	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/21/2021	7/21/2021	7/21/2021	10/27/2021	10/27/2021	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05	Subscription to Unlimited MAPscape-RICE license (executable) Subscription Period: July 2021 to December 2021	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	7/1/2021	7/2/2021	7/2/2021	7/21/2021	7/21/2021	GoP	2,400,000.00	2,400,000.00		2,310,000.00	2,310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Improvement/Expansion of Crop Biotech Center PowerHouse at PhilRice CES.	PPD	NO	Competitive Bidding	3/9/2021	3/15/2021	3/24/2021	4/14/2021	4/14/2021	4/14/2021	4/19/2021	4/22/2021	5/25/2021	7/8/2021	7/8/2021			GoP	2,477,943.85	2,477,943.85		2,208,455.78	2,208,455.78		COA, NGO, Private Sector	03/24/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	
RAM-01K	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	6/29/2021	7/8/2021	7/8/2021	7/16/2021	7/16/2021	GoP	22,000.00	22,000.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	6/29/2021	7/12/2021	7/12/2021	7/12/2021	7/12/2021	GoP	17,000.00	17,000.00		16,578.41	16,578.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Procurement of Battery of E-Bike	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/23/2021	7/8/2021	7/8/2021	7/19/2021	7/19/2021	GoP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair and Improvement of Staff Dorm at PhilRice CES	PPD	NO	Competitive Bidding	2/4/2021	2/10/2021	2/18/2021	3/3/2021	3/3/2021	3/3/2021	4/5/2021	4/13/2021	5/10/2021	7/9/2021	7/9/2021			GoP	1,569,848.44	1,569,848.44		1,540,442.89	1,540,442.89		COA, NGO, Private Sector	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021	
CSE-01B	Procurement of Paper Shredder	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/16/2021	6/17/2021	N/A	2/1/2021	7/9/2021	7/14/2021	7/14/2021	8/16/2021	8/16/2021	GoP	13,500.00	13,500.00		8,980.00	8,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Procuremet of Vinyl Sticker	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/28/2021	6/10/2021	N/A	2/1/2021	6/21/2021	7/26/2021	7/26/2021	8/13/2021	8/13/2021	GoP	5,000.00	5,000.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Procurement of Primers	CBC	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/10/2021	N/A	2/1/2021	6/11/2021	7/13/2021	7/13/2021	7/21/2021	7/21/2021	GoP	67,000.00	67,000.00		40,450.00	40,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Aluminum Extraction Cup & Thimble	RCFS	NO	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	6/22/2021	9/14/2021	9/14/2021	11/11/2021	11/11/2021	GoP	23,000.00	23,000.00		22,747.53	22,747.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of Laboratory Supplies	CBC	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	6/16/2021	7/15/2021	7/15/2021	8/17/2021	8/17/2021	GoP	50,000.00	50,000.00		28,961.10	28,961.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-01	Consultancy,Stakeholder Partnership Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	5/17/2021	6/28/2021	6/28/2021	12/31/2021	12/31/2021	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	
OMO-01	Consultancy, 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	2/1/2021	5/14/2021	6/28/2021	6/29/2021	12/31/2021	12/31/2021	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	
OMO-01	Consultancy, Postharvest 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	2/1/2021	5/14/2021	6/28/2021	6/28/2021	12/31/2021	12/31/2021	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	
OMO-01	Consultancy, 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	2/1/2021	5/14/2021	6/28/2021	6/28/2021	12/31/2021	12/31/2021	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	
USE-13A	Supply and Delivery of GI Sheet	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/29/2021	5/14/2021	N/A	2/1/2021	5/24/2021	7/14/2021	7/14/2021	8/17/2021	8/17/2021	GoP	5,400.00	5,400.00		4,765.96	4,765.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-01	Consultancy, 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	2/1/2021	5/14/2021	6/28/2021	6/28/2021	12/31/2021	12/31/2021	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	
OMO-10	Analysis of Soil Samples	ASPPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/25/2021	7/15/2021	7/15/2021	12/31/2021	12/31/2021	GoP	72,000.00	72,000.00		57,420.00	57,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Supply and Delivery of Hand Sanitizer Dispenser	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/26/2021	6/25/2021	N/A	2/1/2021	7/5/2021	7/14/2021	7/14/2021	7/23/2021	7/23/2021	GoP	30,000.00	30,000.00		22,870.00	22,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Supply and Delivery of Vacuum Cleaner	GRD	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	6/2/2021	N/A	2/1/2021	7/2/2021	7/14/2021	7/14/2021	7/23/2021	7/23/2021	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	
USE-19A	Procurement of Kitchen Utensils	CPD, AS	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	6/14/2021	6/18/2021	N/A	2/1/2021	6/29/2021	7/15/2021	7/15/2021	8/4/2021	8/4/2021	GoP	16,750.00	16,750.00		7,495.00	7,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B, U	Supply and Delivery of Ferrous Sulfate	CPD	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/28/2021	5/17/2021	N/A	2/1/2021	6/15/2021	7/30/2021	7/30/2021	8/4/2021	8/4/2021	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	
USE-04B	Supply and Delivery of Triethanolamin	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/28/2021	5/17/2021	N/A	2/1/2021	6/21/2021	8/2/2021	8/2/2021			GoP	8,000.00	8,000.00		3,870.00	3,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/28/2021	5/17/2021	N/A	2/1/2021	6/14/2021	7/30/2021	7/30/2021	8/3/2021	8/3/2021	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	
TPF-04	GSIS Insurance participation of PhilRice vehicle with conduction sticker no. OW3963.	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/22/2021	7/13/2021	7/13/2021	7/16/2021	7/16/2021	GoP	5,625.00	5,625.00		5,625.00	5,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Dry Rehydratable Film	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/12/2021	N/A	2/1/2021	6/22/2021	7/15/2021	7/15/2021	7/15/2021	7/15/2021	GoP	7,000.00	7,000.00		6,649.00	6,649.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A; U	Procurement of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/12/2021	N/A	2/1/2021	6/22/2021	7/19/2021	7/19/2021	8/5/2021	8/5/2021	GoP	147,050.00	147,050.00		137,118.00	137,118.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Supply and Delivery of Tires	PPD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/5/2021	5/10/2021	N/A	2/1/2021	6/10/2021	7/13/2021	7/13/2021	7/16/2021	7/16/2021	GoP	84,000.00	84,000.00		62,694.00	62,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Supply and Delivery of Tires	PPD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/5/2021	5/10/2021	N/A	2/1/2021	6/10/2021	7/13/2021	7/13/2021	7/19/2021	7/19/2021	GoP	424,000.00	424,000.00		368,800.00	368,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Supply and Delivery of Tires	PPD	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/5/2021	5/10/2021	N/A	2/1/2021	6/10/2021	7/15/2021	7/15/2021	7/29/2021	7/29/2021	GoP	142,000.00	142,000.00		124,400.00	124,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Procurement of Painting Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/28/2021	6/14/2021	N/A	2/1/2021	6/22/2021	7/15/2021	7/15/2021	8/16/2021	8/16/2021	GoP	31,560.00	31,560.00		8,391.60	8,391.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Procurement of Printer Consumables	GRD, OD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/20/2021	5/21/2021	N/A	2/1/2021	6/11/2021	7/16/2021	7/16/2021	8/4/2021	8/4/2021	GoP	115,930.00	115,930.00		77,940.00	77,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Procurement of Printer Consumables	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/20/2021	5/21/2021	N/A	2/1/2021	6/10/2021	8/20/2021	9/8/2021	10/14/2021	10/14/2021	GoP	6,930.00	6,930.00		6,860.00	6,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-02	Supply and Delivery of Air Conditioner for Library, ASPPD and PBBD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/28/2021	6/14/2021	N/A	2/1/2021	6/23/2021	7/15/2021	7/15/2021	7/22/2021	7/22/2021	GoP	250,961.10		250,961.10	200,906.72		200,906.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D	Procurement of Field Boots	CPD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	6/7/2021	6/7/2021	N/A	2/1/2021	6/18/2021	7/18/2021	7/18/2021	12/1/2021	12/1/2021	GoP	5,940.00	5,940.00		5,930.00	5,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D	Procurement of Field Boots	CPD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	6/7/2021	6/7/2021	N/A	2/1/2021	7/13/2021	7/16/2021	7/16/2021			GoP	8,910.00	8,910.00		8,097.00	8,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21A	Procurement of Air Filter	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2021	N/A	N/A	6/7/2021	6/7/2021	N/A	2/1/2021	7/13/2021	7/16/2021	7/16/2021	8/25/2021	8/25/2021	GoP	29,000.00	29,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Repair of CL2 Screen House	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	N/A	3/31/2021	5/10/2021	N/A	2/1/2021	6/14/2021	7/15/2021	7/15/2021	7/28/2021	7/28/2021	GoP	68,790.00	68,790.00		63,131.00	63,131.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Procurement of Molecular Biology Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/28/2021	5/31/2021	N/A	2/1/2021	6/30/2021	7/19/2021	7/19/2021	10/21/2021	10/21/2021	GoP	85,000.00	85,000.00		84,500.00	84,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for 2021 Development Sector Midyear Review on July 14-16, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/9/2021	7/9/2021	N/A	2/1/2021	7/13/2021	7/14/2021	7/14/2021	7/19/2021	7/19/2021	GoP	14,250.00	14,250.00		12,540.00	12,540.00		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)	
USE-04A; Ut	Procurement of Various Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2021	N/A	N/A	3/26/2021	4/26/2021	N/A	2/1/2021	6/11/2021	7/19/2021	7/19/2021	8/10/2021	8/10/2021	GoP	140,300.00	140,300.00		127,390.00	127,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Dry Rehydratable Film	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2021	N/A	N/A	3/26/2021	4/26/2021	N/A	2/1/2021	6/9/2021	7/15/2021	7/15/2021	7/16/2021	7/16/2021	GoP	49,500.00	49,500.00		45,571.00	45,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Supply and Delivery of Sodium hydroxide	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/26/2021	4/30/2021	N/A	2/1/2021	6/14/2021	7/19/2021	7/19/2021	7/28/2021	7/28/2021	GoP	8,580.00	8,580.00		1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Supply and Delivery of Polishing Disk	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/26/2021	4/30/2021	N/A	2/1/2021	6/14/2021	7/16/2021	7/16/2021	8/4/2021	8/4/2021	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		
USE-04A	Procurement of Forceps and Interfolded Paper Towel	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/26/2021	4/30/2021	N/A	2/1/2021	6/14/2021	7/16/2021	7/16/2021	8/4/2021	8/4/2021	GoP	6,200.00	6,200.00		4,510.00	4,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Procurement of Various Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2021	N/A	N/A	3/26/2021	4/26/2021	N/A	2/1/2021	6/9/2021	7/19/2021	7/19/2021			GoP	185,100.02	185,100.02		177,210.00	177,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Supply and Delivery of Syringe Filter	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2021	N/A	N/A	4/26/2021	4/26/2021	N/A	2/1/2021	6/9/2021	7/16/2021	7/16/2021	10/1/2021	10/14/2021	GoP	5,000.00	5,000.00		4,158.00	4,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A; Ut	Supply and Delivery of Cell Culture Plate and Syringe	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2021	N/A	N/A	3/26/2021	4/26/2021	N/A	2/1/2021	6/14/2021	7/16/2021	7/16/2021	8/19/2021	8/19/2021	GoP	9,800.00	9,800.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of qPCR tubes and Cell Culture Dish	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2021	N/A	N/A	3/26/2021	4/26/2021	N/A	2/1/2021	6/10/2021	7/15/2021	7/15/2021	7/22/2021	7/22/2021	GoP	20,200.00	20,200.00		19,948.00	19,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04D	Supply and Delivery of qPCR RT Master Mix kit	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2021	N/A	N/A	3/26/2021	4/26/2021	N/A	2/1/2021	6/6/2021	7/15/2021	7/15/2021	9/12/2021	9/12/2021	GoP	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals for the Welcome Party for the graduated scholars	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2021	N/A	N/A	7/14/2021	7/14/2021	N/A	2/1/2021	7/14/2021	7/15/2021	7/15/2021	7/16/2021	7/16/2021	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		
CSE-01F	Procurement of Various Personal Protective Equipment (PPE	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/23/2021	5/17/2021	N/A	2/1/2021	6/22/2021	7/22/2021	7/22/2021	8/12/2021	8/12/2021	GoP	4,060.00	4,060.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Procurement of Various Personal Protective Equipment (PPE	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	4/23/2021	5/17/2021	N/A	2/1/2021	6/22/2021	7/15/2021	7/15/2021	7/19/2021	7/19/2021	GoP	2,450.00	2,450.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-05C	Renewal of Myleagalwhiz Subscription	LEG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	5/5/2021	7/19/2021	7/19/2021	8/9/2021	8/9/2021	GoP	39,977.58	39,977.58		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Supply and Delivery of Tarpaulin	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/26/2021	6/15/2021	N/A	2/1/2021	6/30/2021	7/30/2021	7/30/2021			GoP	20,000.00	20,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Procurement of Book Stand	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2021	N/A	N/A	6/7/2021	6/8/2021	N/A	2/1/2021	6/30/2021	8/9/2021	8/9/2021	8/19/2021	8/19/2021	GoP	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-03	Chemical Analysis of New Germinated Brown Rice sample	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/16/2021	6/20/2021	N/A	2/1/2021	7/6/2021	7/20/2021	7/20/2021	7/23/2021	7/23/2021	GoP	7,000.00	7,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-11A	Procurement of Electronic Component	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/28/2021	6/17/2021	N/A	2/1/2021	7/8/2021	7/21/2021	7/21/2021			GoP	9,000.00	9,000.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Repair and Improvement of Old Seed Processing Plant (destroyed by typhoon) and Seed Laboratory Building Roof and Gutter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2021	N/A	N/A	6/9/2021	6/9/2021	N/A	2/1/2021	6/21/2021	7/21/2021	7/21/2021			GoP	259,036.31	259,036.31		249,609.76	249,609.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Proposed Renovation of Comfort Room at Palayamanan Plus Farm Facilities at PhilRice CES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2021	N/A	N/A	5/7/2021	5/7/2021	N/A	2/1/2021	6/21/2021	7/21/2021	7/21/2021	9/21/2021	9/21/2021	GoP	165,350.06	165,350.06		162,785.50	162,785.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COL-02A	Waste Water Filtration/Treatment Plant for PhilRice CES.	PPD	NO	Competitive Bidding	4/16/2021	4/20/2021	4/29/2021	5/12/2021	5/12/2021	5/12/2021	5/26/2021	5/28/2021	6/21/2021	7/21/2021	7/21/2021			GoP	2,599,771.65		2,599,771.65	2,285,622.12		2,285,622.12	COA, NGO, Private Sector	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021		
OMO-06	Meals and snacks for 2021 Midyear Review of the Research Sector on July 21-23, 2021	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2021	N/A	N/A	7/15/2021	7/15/2021	N/A	2/1/2021	7/19/2021	7/21/2021	7/21/2021	8/13/2021	8/13/2021	GoP	18,300.00	18,300.00		16,470.00	16,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Repair and Calibration of Technical and Scientific Equipment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/16/2021	N/A	2/1/2021	6/25/2021	7/23/2021	7/23/2021	10/18/2021	10/18/2021	GoP	108,000.00	108,000.00		103,040.00	103,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-14	Supply and Delivery of Clamp Tester	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/19/2021	1/27/2021	N/A	2/1/2021	5/27/2021	7/26/2021	7/26/2021	8/26/2021	8/26/2021	GoP	14,500.00	14,500.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Supply and Delivery of Wooden Plank	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/24/2021	N/A	N/A	4/29/2021	5/14/2021	N/A	2/1/2021	5/29/2021	7/27/2021	7/27/2021	9/9/2021	9/9/2021	GoP	6,000.00	6,000.00		4,968.00	4,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-03	Supply and Delivery of Computer	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	6/15/2021	7/23/2021	7/23/2021			GoP	90,000.00		90,000.00	88,000.00		88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for GASS midyear review on July 26-27 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	2/1/2021	7/22/2021	7/23/2021	7/23/2021	7/26/2021	7/26/2021	GoP	17,500.00	17,500.00		16,450.00	16,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Procurement of Hand Dryer, Electric fan and Exhaust Fan	ADMIN, S	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2021	N/A	N/A	5/6/2021	5/10/2021	N/A	2/1/2021	6/23/2021	7/23/2021	7/23/2021	7/23/2021	7/23/2021	GoP	31,600.00	31,600.00		6,917.36	6,917.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Procurement of electrical Supplies for Relocation of Airconditioning Unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2021	N/A	N/A	6/23/2021	6/23/2021	N/A	2/1/2021	7/14/2021	7/26/2021	7/26/2021	8/9/2021	9/13/2021	GoP	20,380.00	20,380.00		20,320.00	20,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Supply and Delivery of Air Cooler	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2021	N/A	N/A	6/18/2021	6/30/2021	N/A	2/1/2021	7/14/2021	8/9/2021	8/9/2021	8/31/2021	9/17/2021	GoP	30,000.00	30,000.00		26,997.00	26,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-10	Editor on Development Project Terminal Reports	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2021	N/A	N/A	6/18/2021	6/18/2021	N/A	2/1/2021	6/29/2021	7/26/2021	7/26/2021	9/29/2021	9/29/2021	GoP	116,000.00	116,000.00		97,827.00	97,827.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-05	Software Subscription for Image Editing	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/16/2021	6/17/2021	N/A	2/1/2021	7/1/2021	7/29/2021	8/2/2021	9/13/2021	9/13/2021	GoP	53,000.00	53,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Supply and Delivery of Exhaust Fan	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2021	N/A	N/A	5/10/2021	5/18/2021	N/A	2/1/2021	6/24/2021	8/9/2021	8/19/2021	10/13/2021	10/13/2021	GoP	8,000.00	8,000.00		2,570.00	2,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-10B	Supply and Delivery of Speaker	ISD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/18/2021	6/18/2021	N/A	2/1/2021	7/14/2021	8/2/2021	8/2/2021	9/1/2021	9/1/2021	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		
OMO-11	Waste Water Analysis for 8 locations at PhilRice-CES	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	7/16/2021	7/29/2021	9/2/2021	9/14/2021	10/18/2021	GoP	49,500.00	49,500.00		46,816.00	46,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Supply and Delivery of Various Fabrication Materials	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/28/2021	6/9/2021	N/A	2/1/2021	7/5/2021	8/3/2021	8/3/2021	8/10/2021	8/10/2021	GoP	208,800.00	208,800.00		176,170.00	176,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Supply and Delivery of Power Supply	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	7/22/2021	7/22/2021	N/A	2/1/2021	7/22/2021	8/12/2021	8/12/2021	8/16/2021	8/16/2021	GoP	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-05A	Software Subscription for applications and services for graphic design, video editing, web development, photography	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2021	N/A	N/A	3/1/2021	6/22/2021	N/A	2/1/2021	7/16/2021	8/2/2021	8/2/2021	8/10/2021	8/10/2021	GoP	180,000.00	180,000.00		178,500.00	178,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-13	Supply and Delivery of Newspapers for PhilRice Library	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	7/28/2021	N/A	2/1/2021	7/30/2021	7/30/2021	7/30/2021	12/31/2021	12/31/2021	GoP	15,000.00	15,000.00		13,770.00	13,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Supply and Delivery of Ink Cartridge	FMD	NO	Shopping	N/A	6/25/2021	N/A	N/A	7/1/2021	7/1/2021	N/A	2/1/2021	7/27/2021	8/5/2021	8/9/2021	8/16/2021	8/16/2021	GoP	150,000.00	150,000.00		145,800.00	145,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Supply and Delivery of Power Supply	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/7/2021	7/14/2021	N/A	2/1/2021	7/22/2021	8/4/2021	8/4/2021	8/16/2021	8/16/2021	GoP	6,000.00	6,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Vehicle Rental to cater for the official travels of PhilRice Staff.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/10/2021	4/22/2021	N/A	2/1/2021	5/28/2021	8/3/2021	8/3/2021	10/3/2021	10/3/2021	GoP	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-13	Supply and Delivery of Promotional items	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	7/21/2021	7/22/2021	N/A	2/1/2021	7/28/2021	8/4/2021	8/4/2021	8/25/2021	8/25/2021	GoP	49,500.00	49,500.00		40,300.00	40,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	Periodic Servicing and General check up of PhilRice Vehicle	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	7/21/2021	8/3/2021	8/3/2021	8/4/2021	8/4/2021	GoP	24,000.00	24,000.00		23,722.00	23,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-10	Fiber Opic Cable Termination	ISD	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/19/2021	7/21/2021	N/A	2/1/2021	7/27/2021	8/4/2021	8/4/2021	8/16/2021	8/16/2021	GoP	90,000.00	90,000.00		87,950.00	87,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Supply and Delivery of Tire	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/7/2021	7/14/2021	N/A	2/1/2021	7/22/2021	8/4/2021	8/4/2021	9/9/2021	9/9/2021	GoP	33,600.00	33,600.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-03	Supply and Delivery of Heavy Duty Printer	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	6/18/2021	7/1/2021	N/A	2/1/2021	7/19/2021	8/3/2021	8/3/2021	8/18/2021	8/18/2021	GoP	190,000.00		190,000.00	180,000.00		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Supply and Delivery of Conveyor Belt	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/6/2021	7/22/2021	N/A	2/1/2021	7/30/2021	9/8/2021	9/8/2021	10/13/2021	10/13/2021	GoP	11,000.00	11,000.00		10,660.00	10,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Supply and Delivery of PCV Pipe	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/20/2021	7/21/2021	N/A	2/1/2021	7/23/2021	8/5/2021	8/5/2021	8/10/2021	8/10/2021	GoP	48,080.00	48,080.00		45,799.00	45,799.00		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)	
USE-05F	Supply and Delivery of Sprayer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2021	N/A	N/A	7/8/2021	7/8/2021	N/A	2/1/2021	7/16/2021	8/5/2021	8/5/2021	8/10/2021	8/10/2021	GoP	35,000.00	35,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Procurement of Janitorial Supplies available at DBM-PS	PPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	7/22/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021	GoP	4,501.54	4,501.54		4,029.22	4,029.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11A	Supply and Delivery of Electrode	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/7/2021	7/14/2021	N/A	2/1/2021	7/27/2021	8/6/2021	8/6/2021	8/16/2021	8/16/2021	GoP	29,900.00	29,900.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair and Improvement of Azucena Building at PhilRice CES	PPD	NO	Competitive Bidding	5/18/2021	5/20/2021	5/25/2021	6/8/2021	6/8/2021	6/9/2021	6/17/2021	6/14/2021	7/9/2021	8/9/2021	8/9/2021			GoP	1,173,309.38	1,173,309.38		1,109,976.98	1,109,976.98		COA, NGO, Private Sector	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	
USE-01D	Supply and Delivery of Accountable Forms	FMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	7/23/2021	8/11/2021	8/11/2021	12/7/2021	12/7/2021	GoP	14,140.00	14,140.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Field Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	5/24/2021	5/25/2021	N/A	2/1/2021	7/29/2021	8/9/2021	8/9/2021	8/25/2021	8/25/2021	GoP	11,500.00	11,500.00		5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Supply and Delivery of Degreaser	PPD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/23/2021	5/7/2021	N/A	2/1/2021	6/11/2021	8/11/2021	8/11/2021	10/8/2021	10/8/2021	GoP	64,000.00	64,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of Taq DNA Polymerase	CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/5/2021	7/7/2021	N/A	2/1/2021	7/14/2021	8/11/2021	8/11/2021	8/12/2021	8/12/2021	GoP	22,000.00	22,000.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Procurement of Various Oils and Lubricants	IMSSO, (	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/30/2021	5/7/2021	N/A	2/1/2021	6/11/2021	8/11/2021	8/11/2021			GoP	275,974.00	275,974.00		111,630.00	111,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Supply and Delivery of Lathe Machine	REMD	NO	Competitive Bidding	6/2/2021	6/4/2021	6/15/2021	6/29/2021	6/29/2021	7/12/2021	7/12/2021	7/12/2021	7/22/2021	8/10/2021	8/12/2021	11/9/2021	11/9/2021	GoP	1,300,000.00	1,300,000.00		1,230,000.00	1,230,000.00		COA, NGO, Private Sector	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021	
USE-13C, U	Procurememt of Various Materials for Operation and Services Project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	2/1/2021	8/4/2021	8/12/2021	8/12/2021	9/30/2021	9/30/2021	GoP	131,500.00	131,500.00		82,240.00	82,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Repair and Maintenance of Office Equipment	ODEDR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	8/3/2021	8/18/2021	8/18/2021	11/11/2021	11/11/2021	GoP	16,000.00	16,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and Maintenance of PhilRice vehicle Mitsubishi Strada BOF251	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2021	N/A	N/A	7/7/2021	7/13/2021	N/A	2/1/2021	7/30/2021	8/26/2021	8/26/2021	11/8/2021	11/8/2021	GoP	23,000.00	23,000.00		22,420.00	22,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F, U	Supply and Delivery of Various PPEs for REMD Shop Technicians	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/28/2021	6/24/2021	N/A	2/1/2021	7/14/2021	8/11/2021	8/12/2021	9/7/2021	9/7/2021	GoP	144,600.00	144,600.00		88,932.00	88,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supply and Delivery of Welding Rod and Perforated Screen	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	2/1/2021	7/26/2021	8/11/2021	8/12/2021	9/7/2021	9/7/2021	GoP	29,500.00	29,500.00		29,053.00	29,053.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09B	Supply and Delivery of PPE (earmuffs)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/28/2021	6/24/2021	N/A	2/1/2021	7/14/2021	8/17/2021	8/17/2021	11/6/2021	11/17/2021	GoP	25,200.00	25,200.00		5,751.00	5,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Supply and Delivery of Chair for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	6/2/2021	N/A	2/1/2021	7/14/2021	8/11/2021	8/12/2021	9/7/2021	9/7/2021	GoP	6,000.00	6,000.00		3,523.30	3,523.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Supply and Delivery of Cabinet and Mobile Pedestal	CPD, PM	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	6/2/2021	N/A	2/1/2021	7/15/2021	8/12/2021	8/12/2021	11/9/2021	11/9/2021	GoP	70,900.00	70,900.00		52,020.00	52,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Supply and Delivery of Various Ground Tool and Supplies	IMSSO, (	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/28/2021	6/18/2021	N/A	2/1/2021	7/23/2021	8/17/2021	8/17/2021			GoP	37,140.00	37,140.00		13,916.75	13,916.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A, U	Procurement of Various Field Supplies	PPD, GR	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2021	N/A	N/A	6/24/2021	7/6/2021	N/A	2/1/2021	7/26/2021	8/12/2021	8/12/2021	8/19/2021	8/19/2021	GoP	29,057.00	29,057.00		23,508.00	23,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, U	Supply and Delivery of Various Contruction, Repair and Maintenance Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	4/27/2021	N/A	2/1/2021	7/15/2021	8/12/2021	8/12/2021	12/15/2021	12/15/2021	GoP	94,870.02	94,870.02		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01C	Procurement of Flags	OED	NO	NP-53.9 - Small Value Procurement	N/A	7/5/2021	N/A	N/A	7/8/2021	7/16/2021	N/A	2/1/2021	7/29/2021	8/13/2021	8/13/2021	9/10/2021	9/10/2021	GoP	47,500.00	47,500.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Procurement of IT Supplies	ISD	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/14/2021	7/15/2021	N/A	2/1/2021	7/30/2021	8/12/2021	8/12/2021	8/19/2021	8/19/2021	GoP	26,200.00	26,200.00		24,420.00	24,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11B	Supply and Delivery of Electronic Parts	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/26/2021	N/A	N/A	6/29/2021	7/19/2021	N/A	2/1/2021	8/2/2021	8/13/2021	8/17/2021	11/5/2021	11/5/2021	GoP	127,200.00	127,200.00		123,720.00	123,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during planting of Rice Paddy Art for WS 2021, Aug 6, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	7/30/2021	7/30/2021	N/A	2/1/2021	8/5/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021	GoP	19,250.00	19,250.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Supply, Delivery and Installation of Research Grade Automatic Weather Station	PMD	NO	Competitive Bidding	5/26/2021	5/27/2021	6/4/2021	6/17/2021	6/17/2021	6/17/2021	6/21/2021	7/12/2021	8/4/2021	8/17/2021	8/20/2021	11/8/2021	11/8/2021	GoP	1,000,000.00		1,000,000.00	549,999.00		549,999.00	COA, NGO, Private Sector	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	
USE-04B	Procurement of Laboratory Chemicals, Sodium Hypochlorite	CPD	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/5/2021	7/7/2021	N/A	2/1/2021	7/15/2021	8/19/2021	8/24/2021			GoP	12,000.00	12,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A, U	Procurement of Laboratory Supplies and Materials	CPD, AS	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/5/2021	7/7/2021	N/A	2/1/2021	7/15/2021	8/17/2021	8/19/2021	11/9/2021	11/9/2021	GoP	13,000.00	13,000.00		7,790.00	7,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Supply and Delivery of IT Peripherals and Accessories, Keyboards	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	5/19/2021	N/A	2/1/2021	6/18/2021	8/17/2021	8/19/2021	9/6/2021	9/6/2021	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C, U	Supply and Delivery of IT Equipment, Peripherals and Accessories	SED, AS	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	5/19/2021	N/A	2/1/2021	6/15/2021	8/17/2021	9/13/2021	10/7/2021	10/7/2021	GoP	269,350.00	269,350.00		175,060.00	175,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A, U	Supply and Delivery of IT Equipment, Peripherals and Accessories	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	6/19/2021	N/A	2/1/2021	7/1/2021	8/18/2021	8/24/2021	10/21/2021	10/21/2021	GoP	338,300.00	338,300.00		220,340.00	220,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supply and Delivery of Various Janitorial Supplies and Materials	PPD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/16/2021	8/16/2021	8/18/2021	8/18/2021	GoP	30,000.00	30,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supply and Delivery of Various Janitorial Supplies and Materials	IMSSO, (	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/19/2021	8/19/2021	10/13/2021	10/13/2021	GoP	90,000.00	90,000.00		57,470.00	57,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supply and Delivery of Various Janitorial Supplies and Materials	GRD, OE	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/18/2021	8/20/2021	8/25/2021	8/25/2021	GoP	24,500.00	24,500.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supply and Delivery of Various Janitorial Supplies and Materials	PPD, SE	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/18/2021	8/19/2021	9/15/2021	9/15/2021	GoP	7,800.00	7,800.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supply and Delivery of Various Janitorial Supplies and Materials	IMSSO, A	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/23/2021	9/10/2021			GoP	8,100.00	8,100.00		3,422.20	3,422.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Supply, Delivery and Installation of Roller Blinds	OED	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	2/1/2021	8/10/2021	8/18/2021	8/18/2021	9/25/2021	9/25/2021	GoP	49,000.00	49,000.00		36,897.25	36,897.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A, C	Procurement of Various Offce Supplies	PPD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	7/30/2021	8/19/2021	8/23/2021	9/9/2021	9/9/2021	GoP	11,950.40	11,950.40		8,653.00	8,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Procuremenr of Battery and Fastener	PPD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/2/2021	8/19/2021	8/23/2021	9/17/2021	9/17/2021	GoP	14,270.30	14,270.30		12,633.00	12,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A, U	Procurement of Various Offce Supplies	PPD, AD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	7/30/2021	8/19/2021	8/23/2021	9/16/2021	9/16/2021	GoP	8,046.00	8,046.00		5,358.00	5,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Colored paper and Staple Wire	PPD, CO	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	7/21/2021	8/19/2021	8/19/2021	8/23/2021	8/23/2021	GoP	2,992.00	2,992.00		2,886.00	2,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Knapsack Sprayer	PMD	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	7/21/2021	7/30/2021	N/A	2/1/2021	8/9/2021	8/23/2021	8/23/2021	11/25/2021	11/25/2021	GoP	12,000.00	12,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of PPE (Surgical Mask)	PMD	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	7/21/2021	7/30/2021	N/A	2/1/2021	8/9/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	GoP	21,300.00	21,300.00		13,845.00	13,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Weighing Scale	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/10/2021	N/A	2/1/2021	8/10/2021	8/19/2021	8/19/2021	10/19/2021	10/19/2021	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	
USE-04F	Supply and Delivery of Water Filter	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2021	N/A	N/A	7/22/2021	7/27/2021	N/A	2/1/2021	8/5/2021	8/20/2021	8/23/2021	9/13/2021	9/13/2021	GoP	70,000.00	70,000.00		67,630.00	67,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of External Data Storages	CSD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	8/3/2021	N/A	2/1/2021	8/13/2021	8/20/2021	8/20/2021	9/9/2021	9/9/2021	GoP	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Customized Poloshirts	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/9/2021	7/26/2021	N/A	2/1/2021	8/11/2021	8/22/2021	8/22/2021	11/11/2021	11/11/2021	GoP	18,200.00	18,200.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Procurement of Crimper	ISD	NO	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	6/30/2021	9/8/2021	9/8/2021	10/27/2021	10/27/2021	GoP	5,000.00	5,000.00		1,988.00	1,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, U	Procurement of Hardware Supplies	IMSSO, (	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	5/27/2021	N/A	2/1/2021	7/1/2021	9/10/2021	9/10/2021	12/20/2021	12/20/2021	GoP	76,050.00	76,050.00		53,446.40	53,446.40		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)	
CSE-01F	Procurement of PPE (Faceshields)	PPD, SE	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	N/A	3/1/2021	3/3/2021	N/A	2/1/2021	4/28/2021	8/20/2021	8/23/2021			GoP	3,000.00	3,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A, U	Supply and Delivery of Various Fleld Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/22/2021	N/A	2/1/2021	6/17/2021	8/23/2021	8/23/2021	8/27/2021	8/27/2021	GoP	10,450.00	10,450.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Various Fleld Supplies	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/22/2021	N/A	2/1/2021	7/1/2021	8/23/2021	8/23/2021			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	
RAM-02B	Procurement of Supplies and Materials for the relocation of ACU	PPD	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/24/2021	6/28/2021	N/A	2/1/2021	8/13/2021	8/23/2021	8/23/2021	10/19/2021	10/19/2021	GoP	18,900.00	18,900.00		17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Supply and Delivery of Engine Oil	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	7/22/2021	7/26/2021	N/A	2/1/2021	8/11/2021	8/23/2021	8/23/2021	9/9/2021	9/9/2021	GoP	7,800.00	7,800.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Sterilization Boxes	FMD, AD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/20/2021	7/22/2021	N/A	2/1/2021	8/5/2021	9/3/2021	9/3/2021	9/15/2021	9/15/2021	GoP	38,000.00	38,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of UV Wand	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/20/2021	7/22/2021	N/A	2/1/2021	7/30/2021	9/3/2021	9/3/2021	12/28/2021	12/28/2021	GoP	2,500.00	2,500.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of Various PPEs	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/19/2021	3/25/2021	N/A	2/1/2021	7/28/2021	9/2/2021	9/8/2021	11/17/2021	11/17/2021	GoP	121,820.00	121,820.00		40,198.00	40,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Agricultural Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2021	N/A	N/A	6/22/2021	6/24/2021	N/A	2/1/2021	8/18/2021	8/24/2021	8/24/2021	9/16/2021	9/16/2021	GoP	90,563.00	90,563.00		69,748.00	69,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Two-Way Radio	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	7/15/2021	N/A	2/1/2021	8/9/2021	8/24/2021	10/25/2021			GoP	12,000.00	12,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Communication Equipment, Telephones	OED	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	7/15/2021	N/A	2/1/2021	8/6/2021	8/25/2021	8/26/2021	9/15/2021	9/15/2021	GoP	4,500.00	4,500.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Communication Equipment, Telephones	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/27/2021	7/15/2021	N/A	2/1/2021	8/6/2021	8/25/2021	9/8/2021	10/14/2021	10/14/2021	GoP	12,000.00	12,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Training for Occupational First Aid	IMSSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	8/9/2021	9/1/2021	9/1/2021	12/6/2021	12/6/2021	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Customized Cowboy Hats and PoloShirts	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/13/2021	8/16/2021	N/A	2/1/2021	8/19/2021	8/26/2021	8/31/2021	11/2/2021	11/2/2021	GoP	155,000.00	155,000.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F, U	Supply and Delivery of PPEs	CPD, GR	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	2/1/2021	8/28/2021	9/2/2021	9/8/2021	11/17/2021	11/17/2021	GoP	76,300.00	76,300.00		39,350.00	39,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of PPEs	IMSSO, F	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	2/1/2021	7/27/2021	8/25/2021	9/10/2021	10/26/2021	10/26/2021	GoP	15,250.00	15,250.00		5,962.00	5,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of PPE, Faceshields	TMSD, P	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	2/1/2021	7/22/2021	9/3/2021	9/9/2021	9/15/2021	9/15/2021	GoP	3,580.00	3,580.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09A	Procurement of Various PPEs	GRD, OE	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	2/1/2021	7/22/2021	8/25/2021	8/26/2021	10/5/2021	10/5/2021	GoP	2,700.00	2,700.00		2,670.00	2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, U	Supply and Delivery of Construction Supplies for Future Rice Farm	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2021	N/A	N/A	8/10/2021	8/11/2021	N/A	2/1/2021	8/17/2021	8/24/2021	8/24/2021	9/9/2021	9/9/2021	GoP	36,320.00	36,320.00		36,275.00	36,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01O	Supply and Delivery of Materials for Repair of Panel Board and Exhaust Fans	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/31/2021	5/21/2021	N/A	2/1/2021	7/15/2021	8/25/2021	8/25/2021	10/18/2021	10/18/2021	GoP	205,580.00	205,580.00		22,134.60	22,134.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01O	Supply and Delivery of Materials for Repair of Panel Board and Exhaust Fans	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/31/2021	5/21/2021	N/A	2/1/2021	7/15/2021	8/26/2021	8/27/2021	9/15/2021	9/15/2021	GoP	205,580.00	205,580.00		19,050.00	19,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Supply of Labor and Accessories for the installation of two(2) fuel tanks units for CBC and West Power System	PPD	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/23/2021	7/7/2021	N/A	2/1/2021	8/4/2021	11/6/2021	11/6/2021			GoP	416,916.54	416,916.54		401,468.40	401,468.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Battery for tractor	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/19/2021	8/6/2021	N/A	2/1/2021	8/11/2021	8/27/2021	8/27/2021	9/10/2021	9/10/2021	GoP	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Supply and Delivery of Diesel Engine Oil	PPD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/21/2021	7/21/2021	N/A	2/1/2021	8/11/2021	8/26/2021	8/27/2021	9/10/2021	9/10/2021	GoP	80,000.00	80,000.00		76,400.00	76,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, U	Supply and Delivery of Various Paints	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2021	N/A	N/A	7/5/2021	7/6/2021	N/A	2/1/2021	7/15/2021	9/3/2021	9/3/2021	11/6/2021	11/10/2021	GoP	78,850.00	78,850.00		77,755.00	77,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Supply and Delivery of Oil and Lubricants	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	7/22/2021	7/26/2021	N/A	2/1/2021	8/11/2021	8/25/2021	8/25/2021	9/30/2021	9/30/2021	GoP	16,400.00	16,400.00		16,010.00	16,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Procurement of service for web/server security (SSL Certificate)	ISD	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2021	N/A	N/A	7/21/2021	7/21/2021	N/A	2/1/2021	8/11/2021	8/26/2021	8/30/2021	9/23/2021	9/23/2021	GoP	320,000.00	320,000.00		312,500.00	312,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-04	Renewal and upgrade of Internet Subscription for PhilRice Agusan	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	8/16/2021	8/26/2021	8/31/2021	12/31/2021	12/31/2021	GoP	591,360.00	591,360.00		591,360.00	591,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05	Video conferencing, mobile collaborations and conferencing/ meeting solution	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	8/9/2021	8/26/2021	8/26/2021	12/31/2021	12/31/2021	GoP	14,925.88	14,925.88		14,925.88	14,925.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Procurement of Supplies for the Installation of ACU	PPD	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/14/2021	7/15/2021	N/A	2/1/2021	7/26/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021	GoP	11,403.00	11,403.00		11,403.00	11,403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Training on Fire and Electrical Safety Awareness	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/5/2021	8/12/2021	N/A	2/1/2021	8/23/2021	8/25/2021	8/27/2021	9/17/2021	10/8/2021	GoP	75,000.00	75,000.00		53,970.00	53,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for the Fire and Electrical Safety Awareness Activity. Agust 27, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/16/2021	8/23/2021	N/A	2/1/2021	8/25/2021	8/26/2021	8/26/2021	8/27/2021	10/5/2021	GoP	7,500.00	7,500.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C, U	Supply and Delivery of Various Janitorial Supplies and Materials for 4th Quarter	CPD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/4/2021	8/26/2021	8/31/2021	9/9/2021	9/9/2021	GoP	178,515.70	178,515.70		128,998.00	128,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D	Procurement of Field Boots	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/6/2021	8/12/2021	N/A	2/1/2021	8/19/2021	8/27/2021	8/27/2021	12/1/2021	12/1/2021	GoP	5,000.00	5,000.00		4,996.00	4,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K, U	Procurement of Agri Machines Supplies and Spare Parts	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/24/2021	6/1/2021	N/A	2/1/2021	7/22/2021	9/3/2021	9/3/2021	10/13/2021	10/13/2021	GoP	23,700.00	23,700.00		13,660.00	13,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K, U	Procurement of Agri Machines Supplies and Spare Parts	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/24/2021	6/1/2021	N/A	2/1/2021	7/22/2021	9/3/2021	9/3/2021	9/9/2021	9/9/2021	GoP	39,900.00	39,900.00		25,700.00	25,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Agri Machines Spare Parts	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/24/2021	6/1/2021	N/A	2/1/2021	7/22/2021	9/3/2021	9/3/2021	10/13/2021	10/13/2021	GoP	31,000.00	31,000.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Agri Inputs	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2021	N/A	N/A	6/22/2021	6/24/2021	N/A	2/1/2021	8/18/2021	9/1/2021	9/3/2021	10/5/2021	10/5/2021	GoP	9,468.26	9,468.26		8,140.00	8,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of Face Mask	CPD, OD	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	2/1/2021	8/9/2021	9/3/2021	9/8/2021	9/15/2021	9/15/2021	GoP	44,120.00	44,120.00		14,052.00	14,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Chain Saw/Cutting Teeth	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/28/2021	5/28/2021	N/A	2/1/2021	8/2/2021	9/3/2021	9/3/2021	12/20/2021	12/20/2021	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	
RAM-01K	Procurement of Spare Parts of Transporatation Vehicle	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	8/23/2021	N/A	2/1/2021	8/27/2021	9/1/2021	9/1/2021	9/6/2021	9/6/0202	GoP	83,000.00	83,000.00		81,331.00	81,331.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supply and Delivery of Screen Mesh	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2021	N/A	N/A	7/2/2021	7/22/2021	N/A	2/1/2021	8/13/2021	9/3/2021	9/3/2021			GoP	21,000.00	21,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C; U	Procurement of Various Cleaning Supplies and Materials	PPD,	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/3/2021	9/6/2021	9/8/2021	9/15/2021	9/15/2021	GoP	4,764.10	4,764.10		2,752.00	2,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Procurement of Various Cleaning Supplies and Materials	PPD, OD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/3/2021	9/6/2021	9/7/2021	9/15/2021	9/15/2021	GoP	5,746.19	5,746.19		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C, U	Procurement of Various Cleaning Supplies and Materials	PPD, TM	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/3/2021	9/6/2021	9/8/2021	10/4/2021	10/4/2021	GoP	10,664.50	10,664.50		6,782.00	6,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C, U	Procurement of Various Cleaning Supplies and Materials	PPD, AD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/3/2021	9/8/2021	9/9/2021	9/15/2021	9/15/2021	GoP	29,351.00	29,351.00		17,785.00	17,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Seedling Tray	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2021	N/A	N/A	7/27/2021	7/29/2021	N/A	2/1/2021	8/27/2021	9/10/2021	9/10/2021	9/20/2021	9/20/2021	GoP	37,500.00	37,500.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Subscription and licensing plan of creative assets (Renewable)	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/5/2021	8/6/2021	N/A	2/1/2021	8/27/2021	9/8/2021	9/8/2021	9/15/2021	9/15/2021	GoP	50,000.00	50,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
USE-21K	Procurement of Agri Machines Spare Parts	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/13/2021	7/13/2021	N/A	2/1/2021	8/20/2021	9/10/2021	9/10/2021	9/13/2021	10/13/2021	GoP	11,000.00	11,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Procurement of Agri Machines Spare Parts	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/13/2021	7/13/2021	N/A	2/1/2021	8/20/2021	9/10/2021	9/10/2021	9/17/2021	9/17/2021	GoP	6,000.00	6,000.00		2,030.00	2,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Procurement of Agri Machines Supplies Spare Parts	REMD, P	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/13/2021	7/13/2021	N/A	2/1/2021	8/20/2021	9/10/2021	9/10/2021	10-13/2021	10/31/2021	GoP	37,500.00	37,500.00		22,550.00	22,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-10	Event Coordinator for the 36th PhilRice Anniversary	CSD,	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2021	N/A	N/A	8/20/2021	8/26/2021	N/A	2/1/2021	9/3/2021	9/9/2021	9/9/2021	11/5/2021	11/5/2021	GoP	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Procurement of Agri Machines Supplies and Spare Parts	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2021	N/A	N/A	7/27/2021	7/27/2021	N/A	2/1/2021	8/13/2021	9/10/2021	9/10/2021	10/13/2021	10/13/2021	GoP	84,800.00	84,800.00		38,590.00	38,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-04	Annual Medical Examination for Pesticide Applicator	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/5/2021	8/11/2021	N/A	2/1/2021	8/19/2021	9/10/2021	9/10/2021	12/10/2021	12/10/2021	GoP	95,000.00	95,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05F	Procurement of Portable Water Pump	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	8/4/2021	8/5/2021	N/A	2/1/2021	8/27/2021	9/10/2021	9/10/2021			GoP	7,500.00	7,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Mouse	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/22/2021	7/22/2021	N/A	2/1/2021	8/28/2021	9/10/2021	9/10/2021	11/11/2021	11/11/2021	GoP	7,600.00	7,600.00		5,297.00	5,297.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Customized sling bag	SED,	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/27/2021	9/1/2021	N/A	2/1/2021	9/7/2021	9/13/2021	9/13/2021	9/15/2021	9/15/2021	GoP	48,000.00	48,000.00		42,720.00	42,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Procurement of Supplies and Materials for the installation of ACU	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/14/2021	7/15/2021	N/A	2/1/2021	8/20/2021	9/21/2021	9/21/2021	10/20/2021	10/20/2021	GoP	14,599.00	14,599.00		14,599.00	14,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Printer Consumables	CSD,	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2021	N/A	N/A	7/18/2021	7/22/2021	N/A	2/1/2021	8/16/2021	9/13/2021	9/15/2021	9/17/2021	9/17/2021	GoP	210,000.00	210,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Printer Consumables	CSD,	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2021	N/A	N/A	7/20/2021	7/22/2021	N/A	2/1/2021	8/16/2021	9/13/2021	10/4/2021	10/14/2021	10/14/2021	GoP	40,000.00	40,000.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Certified Reference Material for Soil	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/27/2021	7/29/2021	N/A	2/1/2021	8/9/2021	9/14/2021	9/14/2021	9/17/2021	9/17/2021	GoP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Supply and Delivery of Spareparts for the repair and maintenance of Rotavator and Farm Tractors	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	2/1/2021	8/19/2021	9/14/2021	9/15/2021	9/17/2021	10/12/2021	GoP	27,000.00	27,000.00		16,520.00	16,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01O	Supply of Labor for Annual Preventive Maintenance of Fire Detection and Alarm System	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2021	N/A	N/A	7/30/2021	7/30/2021	N/A	2/1/2021	8/11/2021	9/13/2021	9/14/2021	10/18/2021	10/18/2021	GoP	200,000.00	200,000.00		176,715.00	176,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-02	Supply, Delivery and Installation of Air Conditioning Unit	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2021	N/A	N/A	7/21/2021	7/22/2021	N/A	2/1/2021	8/11/2021	9/13/2021	9/15/2021	10/21/2021	10/21/2021	GoP	396,011.55		396,011.55	349,000.00		349,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21E	Procurement of Extended Landing Gear for Mavic 2 pro	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	8/6/2021	8/10/2021	N/A	2/1/2021	8/19/2021	9/16/2021	9/16/2021	10/1/2021	10/1/2021	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		
USE-21E	Procurement of Drone Landing Pad	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	8/6/2021	8/10/2021	N/A	2/1/2021	8/19/2021	9/16/2021	9/16/2021	9/22/2021	9/22/2021	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		
USE-19A	Procurement of Other Office Supplies and Materials	ADMIN, (	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/6/2021	8/11/2021	N/A	2/1/2021	8/23/2021	9/16/2021	9/16/2021	10/11/2021	10/11/2021	GoP	27,050.00	27,050.00		24,120.00	24,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01E	Procurement of Printer Consumables	TMSD, A	NO	Shopping	N/A	7/14/2021	N/A	N/A	7/19/2021	7/30/2021	N/A	2/1/2021	8/20/2021	9/27/2021	9/27/2021	10/6/2021	10/7/2021	GoP	21,284.60	21,284.60		18,550.00	18,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Procurement of Elctrical Devce and Supplies	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/27/2021	5/17/2021	N/A	2/1/2021	8/2/2021	9/14/2021	9/15/2021	10/5/2021	10/5/2021	GoP	193,550.00	193,550.00		86,730.00	86,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-03	Procurement of Computer and Printer	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/30/2021	8/16/2021	N/A	2/1/2021	8/23/2021	9/14/2021	9/30/2021	10/14/2021	10/14/2021	GoP	140,000.00		140,000.00	96,100.00		96,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Procurement of Spareparts of Transporation Vehicle	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/31/2021	7/19/2021	N/A	2/1/2021	8/19/2021	9/15/2021	9/17/2021	11/9/2021	11/9/2021	GoP	39,000.00	39,000.00		18,724.00	18,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Supply and Delivery of Toner Cartridge	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/20/2021	N/A	2/1/2021	8/13/2021	9/14/2021	9/15/2021	9/15/2021	9/15/2021	GoP	12,000.00	12,000.00		8,697.00	8,697.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Semi-Expendable ICT Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/20/2021	N/A	2/1/2021	8/13/2021	9/20/2021	9/30/2021	10/7/2021	10/7/2021	GoP	38,800.00	38,800.00		19,840.00	19,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01B, U	Procurement of Ink Catridges and Semi-Expendable ICT Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/20/2021	N/A	2/1/2021	8/13/2021	9/14/2021	9/20/2021	11/9/2021	11/9/2021	GoP	29,900.00	29,900.00		23,461.00	23,461.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03A, C	Procurement of Ink Catridges and Semi-Expendable ICT Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/10/2021	5/20/2021	N/A	2/1/2021	8/13/2021	9/27/2021	10/21/2021	11/5/2021	11/5/2021	GoP	37,479.74	37,479.74		26,440.00	26,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Supply and Delivery of Toner Cartridge	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2021	N/A	N/A	7/9/2021	7/21/2021	N/A	2/1/2021	8/10/2021	9/14/2021	9/17/2021	10/14/2021	10/14/2021	GoP	36,630.00	36,630.00		30,150.00	30,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Supply and Delivery of Angle Bar	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2021	N/A	N/A	5/31/2021	8/6/2021	N/A	2/1/2021	8/19/2021	9/17/2021	9/17/2021	10/8/2021	10/8/2021	GoP	17,000.00	17,000.00		11,702.20	11,702.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Procurement of Vault	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/5/2021	8/16/2021	N/A	2/1/2021	8/24/2021	9/17/2021	9/17/2021	12/20/2021	12/20/2021	GoP	29,990.00	29,990.00		27,104.00	27,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13E	Supply and Delivery of Thinner	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/21/2021	N/A	2/1/2021	8/16/2021	9/17/2021	9/17/2021			GoP	2,400.00	2,400.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13E, U	Procurement of Fabrication Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/21/2021	N/A	2/1/2021	8/16/2021	9/17/2021	9/17/2021	10/8/2021	10/8/2021	GoP	57,320.00	57,320.00		20,210.00	20,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Supply and Delivery of Steel Bar	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/21/2021	N/A	2/1/2021	8/16/2021	9/17/2021	10/4/2021	10/12/2021	10/12/2021	GoP	7,420.00	7,420.00		4,853.00	4,853.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Printing of Rice Science for Decision-Makers Vol. 9, April and June 2021 issue	SED,	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/27/2021	9/1/2021	N/A	2/1/2021	9/14/2021	9/16/2021	9/16/2021	9/20/2021	9/20/2021	GoP	40,000.00	40,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02C	Procurement of Remanufactured Toners	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	7/9/2021	7/21/2021	N/A	2/1/2021	8/10/2021	9/17/2021	9/17/2021	9/24/2021	9/24/2021	GoP	30,800.00	30,800.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Printer Concumables	PMD, OD	NO	Shopping	N/A	7/13/2021	N/A	N/A	7/19/2021	7/30/2021	N/A	2/1/2021	8/20/2021	9/27/2021	9/27/2021	10/27/2021	10/27/2021	GoP	11,800.00	11,800.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01C	Procurement of Disinfectant Spray	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2021	N/A	N/A	9/7/2021	9/8/2021	N/A	2/1/2021	9/20/2021	9/20/2021	9/20/2021	9/21/2021	9/21/2021	GoP	170,500.00	170,500.00		117,180.00	117,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-22A	Procurement of Lubricants	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	10/19/2021	10/19/2021	N/A	2/1/2021	10/19/2021					GoP	89,050.00	89,050.00		55,310.00	55,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Welding Rod and Mighty Gasket	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/31/2021	8/31/2021	N/A	2/1/2021	9/8/2021	10/8/2021	10/8/2021	10/15/2021	10/15/2021	GoP	21,400.00	21,400.00		18,660.00	18,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05F, U	Procurement of Power Sprayer and Combination Wrench	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/31/2021	8/31/2021	N/A	2/1/2021	9/8/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021	GoP	24,500.00	24,500.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Repair and installation of parts and functional testing for 1 unit Velp Scientifica Automatic Kjeldahl Analyzer	RCFS,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	9/9/2021	9/23/2021	9/23/2021	10/23/2021	10/23/2021	GoP	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-02	Procurement of Airconditioning Unit for PMD	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2021	N/A	N/A	9/23/2021	9/23/2021	N/A	2/1/2021	9/24/2021	9/24/2021	9/24/2021	9/24/2021	9/24/2021	GoP	120,000.00		120,000.00	119,780.00		119,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-01	PhilRice Medical E-Consultant	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	8/13/2021	8/16/2021	N/A	2/1/2021	8/23/2021	9/1/2021	9/1/2021	12/31/2021	12/31/2021	GoP	100,000.00	100,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Procurement of Sodium Hypochlorite	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A	7/13/2021	7/28/2021	N/A	2/1/2021	9/16/2021	10/25/2021	10/25/2021	11/8/2021	11/8/2021	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		
USE-04B	Procurement of Ethanol and Potassium Hydroxide	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A	7/13/2021	7/28/2021	N/A	2/1/2021	9/16/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	GoP	24,000.00	24,000.00		16,897.00	16,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Sintra Board Printing for structural chart of DA-PhilRice Officials	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/25/2021	N/A	2/1/2021	9/13/2021	9/24/2021	9/24/2021	9/24/2021	9/24/2021	GoP	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Customized Field Hat	SED,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	8/27/2021	N/A	2/1/2021	9/24/2021	10/4/2021	10/4/2021	10/7/2021	10/7/2021	GoP	29,250.00	29,250.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01P	One week rental of CAT GenSet Model	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	2/1/2021	9/27/2021	9/27/2021	9/28/2021	9/30/2021	9/30/2021	GoP	230,000.00	230,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	Repair of PhilRice Emergency Vehicle	PPD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	9/27/2021	9/29/2021	9/29/2021	10/22/2021	11/5/2021	GoP	27,000.00	27,000.00		26,396.00	26,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Catering Services for CBC Inauguration Ceremony dtd September 28-29, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	2/1/2021	9/27/2021	9/27/2021	9/27/2021	10/15/2021	10/15/2021	GoP	49,680.00	49,680.00		49,500.00	49,500.00		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)	
OMO-05	Additional Accounts for New License eScan	ISD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	8/26/2021	10/27/2021	10/27/2021	11/5/2021	11/5/2021	GoP	396,000.00	396,000.00		378,000.00	378,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01P	Emission Testing of GenSets	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2021	N/A	N/A	7/30/2021	8/4/2021	N/A	2/1/2021	9/9/2021	11/26/2021	11/26/2021	12/14/2021	12/14/2021	GoP	165,000.00	165,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurement of Various Elecrical Supplies and Devices	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	5/17/2021	N/A	2/1/2021	8/17/2021	9/29/2021	9/29/2021	10/5/2021	10/5/2021	GoP	64,350.00	64,350.00		34,275.00	34,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for PPD Staff during CBC Inauguration	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	9/29/2021	9/29/2021	N/A	2/1/2021	9/29/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	GoP	14,250.00	14,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Supply and Delivery of Lawn Mower	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	2/1/2021	9/16/2021	9/30/2021	9/30/2021	11/8/2021	11/8/2021	GoP	44,700.00	44,700.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Paper Towels	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	9/7/2021	N/A	2/1/2021	9/22/2021	10/5/2021	10/13/2021	11/5/2021	11/5/2021	GoP	126,000.00	126,000.00		123,200.00	123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services for CBC Inauguration dated September 30, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	9/28/2021	9/28/2021	N/A	2/1/2021	9/30/2021	10/13/2021	9/30/2021	9/30/2021	9/30/2021	GoP	116,600.00	116,600.00		111,600.00	111,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F, US	Procurement of Various Medical Supplies, Equipment and PPEs	ADMIN, (	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/10/2021	8/12/2021	N/A	2/1/2021	9/10/2021	10/4/2021	10/5/2021	11/26/2021	11/26/2021	GoP	85,895.00	85,895.00		27,950.00	27,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of Protective Personal Equipment (PPE), Masks	ASPPD, (	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/10/2021	8/12/2021	N/A	2/1/2021	9/13/2021	10/5/2021	10/7/2021	10/21/2021	10/21/2021	GoP	115,700.00	115,700.00		31,080.00	31,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F, US	Procurement of Various Medical Supplies, Equipment and PPEs	ADMIN, I	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/10/2021	8/12/2021	N/A	2/1/2021	9/10/2021	10/4/2021	10/5/2021	10/7/2021	10/7/2021	GoP	190,694.60	190,694.60		134,355.00	134,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C	Procurement of Internal Hard Disk Drive	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	9/1/2021	N/A	2/1/2021	9/15/2021	10/5/2021	10/8/2021	10/14/2021	10/14/2021	GoP	49,000.00	49,000.00		47,950.00	47,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Supply and Delivery of Copier Consumables	PPD, RE	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/20/2021	7/21/2021	N/A	2/1/2021	8/18/2021	10/5/2021	10/12/2021	11/9/2021	11/9/2021	GoP	68,500.00	68,500.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, US	Procurement of Various Electrical Supplies and Devices	ISD, PPD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	5/17/2021	N/A	2/1/2021	8/17/2021	10/6/2021	10/12/2021	11/9/2021	11/9/2021	GoP	3,300.00	3,300.00		2,796.81	2,796.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09A	Procurement of Laboratory Gowns	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/19/2021	3/25/2021	N/A	2/1/2021	6/16/2021	10/5/2021	10/8/2021			GoP	8,000.00	8,000.00		5,108.00	5,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE 17	Procurement of Wooden Rack	ODEDR,	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	8/23/2021	8/25/2021	N/A	2/1/2021	9/9/2021	10/5/2021	10/5/2021	10/14/2021	10/14/2021	GoP	7,000.00	7,000.00		6,807.60	6,807.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Supply and Delivery of Toner Cartridges	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/13/2021	8/20/2021	N/A	2/1/2021	9/7/2021	10/5/2021	10/5/2021	11/9/2021	11/9/2021	GoP	43,000.00	43,000.00		42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Supply and Delivery of Power Supply	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/18/2021	8/24/2021	N/A	2/1/2021	10/5/2021	10/6/2021	10/6/2021			GoP	8,500.00	8,500.00		7,910.00	7,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Plastic Rolls	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/14/2021	9/14/2021	N/A	2/1/2021	9/27/2021	10/5/2021	10/5/2021	10/14/2021	10/14/2021	GoP	16,000.00	16,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Steel Plate	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	9/1/2021	N/A	2/1/2021	9/21/2021	10/5/2021	10/5/2021	10/12/2021	10/12/2021	GoP	8,000.00	8,000.00		5,628.00	5,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of LED Light and Terminal Lugs	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27//2021	4/27/2021	N/A	2/1/2021	8/6/2021	10/7/2021	10/8/2021	11/18/2021	11/18/2021	GoP	72,000.00	72,000.00		28,550.00	28,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-04	Renewal of PinoyRice website hosting for September 2021-September 2022	DEVCOM	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	10/5/2021	10/5/2021	10/5/2021	10/8/2021	10/8/2021	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	
USE-18	Procurement of Water Dispenser	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/10/2021	9/10/2021	N/A	2/1/2021	9/10/2021	10/12/2021	10/12/2021	10/19/2021	11/24/2021	GoP	6,500.00	6,500.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B, US	Procuremetn of Mobile Phone and Printer	PMD, IMS	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/27/2021	5/19/2021	N/A	2/1/2021	6/15/2021	10/13/2021	10/26/2021	11/15/2021	11/15/2021	GoP	20,000.00	20,000.00		18,385.00	18,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for sensory evaluation of yogurt drink with fermented rice bran (shelf life analysis)	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	9/28/2021	9/28/2021	N/A	2/1/2021	9/28/2021	10/11/2021	10/11/2021	11/5/2021	11/5/2021	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	
USE-05C	Supply and Delivery of Animal Feeds	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	9/3/2021	9/14/2021	N/A	2/1/2021	9/24/2021	10/12/2021	10/12/2021	11/3/2021	11/3/2021	GoP	18,000.00	18,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of Trophies, Medallion and Frame for PhilPRAISE Activities	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	10/1/2021	10/4/2021	N/A	2/1/2021	10/12/2021	10/14/2021	10/20/2021	11/2/2021	11/2/2021	GoP	225,500.00	225,500.00		203,450.00	203,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Supply and Delivery of Customized Polo Shirts	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	8/23/2021	9/14/2021	N/A	2/1/2021	10/8/2021	10/13/2021	10/13/2021	10/14/2021	11/25/2021	GoP	70,000.00	70,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Computer Parts for the assembly of Electromagnetic Door Locker	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	8/24/2021	N/A	2/1/2021	9/20/2021	10/15/2021	10/20/2021	11/29/2021	11/29/2021	GoP	391,500.00	391,500.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Procurement of Oxygen Tank	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	2/1/2021	10/13/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	GoP	29,600.00	29,600.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurement of PVC Pipe Fittings	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	8/13/2021	8/17/2021	N/A	2/1/2021	9/13/2021	11/2/2021	11/2/2021	11/26/2021	11/26/2021	GoP	7,500.00	7,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-13	Procurement of Ring Light and Desk Lamp	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/24/2021	10/8/2021	N/A	2/1/2021	10/13/2021	10/19/2021	10/19/2021	11/5/2021	11/5/2021	GoP	14,300.00	14,300.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Supply and Delivery of Printer Consumables	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	8/27/2021	N/A	2/1/2021	9/30/2021	10/18/2021	10/21/2021	11/2/2021	11/2/2021	GoP	82,000.00	82,000.00		58,300.00	58,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of test starch	RCFS,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	9/28/2021	10/18/2021	10/18/2021	11/24/2021	11/24/2021	GoP	36,000.00	36,000.00		25,100.00	25,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05	Subscription to Video Conferencing	ISD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	10/1/2021	10/18/2021	10/18/2021	12/31/2021	12/31/2021	GoP	170,000.00	170,000.00		167,916.00	167,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Supply and Delivery of Printer Consumables	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	9/29/2021	10/18/2021	10/21/2021	10/27/2021	10/27/2021	GoP	13,200.00	13,200.00		5,560.00	5,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Procurement of service for NGS Sequencing	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/6/2021	9/13/2021	N/A	2/1/2021	9/29/2021	10/25/2021	10/26/2021			GoP	450,000.00	450,000.00		286,287.50	286,287.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Procurement of Service of Content Development Consultant	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2021	N/A	N/A	8/6/2021	8/12/2021	N/A	2/1/2021	8/31/2021	11/2/2021	11/16/2021			GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Portable Lavatory Sink	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	8/23/2021	9/1/2021	N/A	2/1/2021	9/15/2021	10/22/2021	10/22/2021	12/22/2021	12/22/2021	GoP	14,990.00	14,990.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01J	Repair and Preventive maintenance of BMG Spectrostar Nano	RCFS,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	10/13/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	GoP	27,600.00	27,600.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during PMD Worksjop dated October 25-26, 2021	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/20/2021	10/21/2021	N/A	2/1/2021	10/22/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	GoP	12,000.00	12,000.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Resealable Plastic bags	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	N/A	7/28/2021	8/6/2021	N/A	2/1/2021	9/13/2021	10/26/2021	10/26/2021	11/8/2021	11/8/2021	GoP	5,250.00	5,250.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Air Purifier	OED,	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/19/2021	8/10/2021	N/A	2/1/2021	9/27/2021	11/2/2021	11/2/2021	12/23/2021	12/23/2021	GoP	29,900.00	29,900.00		27,996.00	27,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B, US	Procurement of Office Equipment	SED, GR	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/19/2021	8/10/2021	N/A	2/1/2021	9/24/2021	10/26/2021	10/29/2021	10/29/2021	10/29/2021	GoP	35,650.00	35,650.00		22,196.00	22,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Tris Base	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	6/29/2021	7/1/2021	N/A	2/1/2021	8/17/2021	10/25/2021	10/25/2021			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	
USE-04A, US	Procurement of Agarose and Pipette Tips	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	6/29/2021	7/1/2021	N/A	2/1/2021	8/23/2021	10/27/2021	11/3/2021			GoP	102,000.00	102,000.00		83,820.00	83,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for FFS on PalayCheck System Virtual Mass Graduation	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/12/2021	10/22/2021	N/A	2/1/2021	10/25/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	GoP	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Supply and Delivery of Air Purifier	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/20/2021	9/20/2021	N/A	2/1/2021	10/27/2021	10/27/2021	10/27/2021	11/13/2021	11/13/2021	GoP	29,900.00	29,900.00		15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Customized Planner	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/22/2021	10/22/2021	N/A	2/1/2021	10/27/2021	10/27/2021	10/27/2021	10/29/2021	10/29/2021	GoP	37,200.00	37,200.00		36,735.00	36,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Flower Arrangement for PhilRice 36th Anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/26/2021	10/26/2021	N/A	2/1/2021	10/27/2021	10/27/2021	10/27/2021	11/2/2021	11/2/2021	GoP	16,000.00	16,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during PhilRice 36th Anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2021	N/A	N/A	10/26/2021	10/26/2021	N/A	2/1/2021	10/27/2021	10/27/2021	10/27/2021	11/5/2021	11/5/2021	GoP	134,950.00	134,950.00		112,410.00	112,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Printing of Rice-based Biosystems Journal (RBBJ) Volume 9, 2021 Issue	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2021	N/A	N/A	8/5/2021	8/10/2021	N/A	2/1/2021	10/13/2021	11/3/2021	11/3/2021	11/24/2021	11/24/2021	GoP	150,000.00	150,000.00		114,000.00	114,000.00		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)	
USE-03A	Procurement of Various Computer Accessories and Cables	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/25/2021	10/26/2021	N/A	2/1/2021	10/28/2021	10/28/2021	10/28/2021	11/2/2021	112/2021	GoP	48,000.00	48,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	Replacement of tires for PhilRice vehicle Microbus 131203	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/31/2021	9/9/2021	N/A	2/1/2021	9/15/2021	11/16/2021	11/16/2021	11/24/2021	11/24/2021	GoP	54,000.00	54,000.00		47,400.00	47,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-09D	Supply and Deliver of Field Boots	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	2/1/2021	10/28/2021	11/1/2021	11/1/2021	12/22/2021	12/22/2021	GoP	37,300.00	37,300.00		33,480.00	33,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-03	Seed Testing and analysis	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/8/2021	10/8/2021	N/A	2/1/2021	10/20/2021	10/29/2021	10/29/2021	11/23/2021	11/23/2021	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		
USE-03B	Supply and Delivery of ICT Equipment and Computer Peripherals	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2021	N/A	N/A	9/27/2021	10/4/2021	N/A	2/1/2021	10/28/2021	11/3/2021	11/3/2021			GoP	13,000.00	13,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21D	Supplies and Materials for the repair of Combine Harvester	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/6/2021	9/7/2021	N/A	2/1/2021	10/11/2021	10/29/2021	11/3/2021	11/4/2021	11/10/2021	GoP	482,830.00	482,830.00		355,198.60	355,198.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Supply and Deliver of Nitrile Gloves and Mask	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2021	N/A	N/A	9/28/2021	10/1/2021	N/A	2/1/2021	10/14/2021	10/29/2021	10/29/2021	11/11/2021	11/11/2021	GoP	10,600.00	10,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04F	Supply and Delivery of Various Laboratory Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	9/15/2021	N/A	2/1/2021	10/15/2021	10/29/2021	10/29/2021			GoP	86,990.00	86,990.00		83,500.00	83,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Various Laboratory Materials	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	9/15/2021	N/A	2/1/2021	10/14/2021	11/3/2021	11/5/2021			GoP	10,950.00	10,950.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Interfolded Paper Towel	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2021	N/A	N/A	9/28/2021	10/1/2021	N/A	2/1/2021	10/14/2021	10/29/2021	10/29/2021	11/17/2021	11/17/2021	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		
USE-04B, U	Procurement of Iodine Flakes and Aluminum Foil	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/28/2021	9/28/2021	N/A	2/1/2021	10/29/2021	10/29/2021	10/29/2021	11/8/2021	11/8/2021	GoP	33,000.00	33,000.00		31,474.00	31,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Laboratory Materials	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	9/15/2021	N/A	2/1/2021	10/13/2021	12/23/2021	12/23/2021			GoP	7,200.00	7,200.00		6,382.00	6,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-22A, U	Supply and Delivery of Laboratory Supplies and Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	9/15/2021	N/A	2/1/2021	10/13/2021	10/29/2021	10/29/2021	11/11/2021	11/17/2021	GoP	29,550.00	29,550.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	Repair and Maintenance of PhilRice Vehicles	PPD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	10/29/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	GoP	49,500.00	49,500.00		46,783.02	46,783.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13C	Supply and Delivery of BI Pipes	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/23/0202	N/A	N/A	8/27/2021	8/31/2021	N/A	2/1/2021	10/6/2021	11/2/2021	11/5/2021	11/11/2021	11/11/2021	GoP	31,200.00	31,200.00		24,768.00	24,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-10B	Supply and Delivery of Mobile Phone and telephones	TMSD, O	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/22/2021	8/18/2021	N/A	2/1/2021	10/13/2021	11/2/2021	11/2/2021	11/9/2021	11/9/2021	GoP	24,000.00	24,000.00		23,170.00	23,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-03	Procurement of Brand New Television Set for PMD	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	9/9/2021	N/A	2/1/2021	10/12/2021	11/2/2021	11/2/2021	12/2/2021	12/2/2021	GoP	90,000.00		90,000.00	89,600.00		89,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01B	Procurement of Binding machine	COA,	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2021	N/A	N/A	7/7/2021	7/23/2021	N/A	2/1/2021	8/30/2021	12/17/2021	12/17/2021			GoP	14,999.00	14,999.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Supply and Delivery of Various Office Supplies	PPD, OD	NO	Shopping	N/A	7/3/2021	N/A	N/A	7/6/2021	7/23/2021	N/A	2/1/2021	8/23/2021	11/2/2021	11/2/2021			GoP	34,886.06	34,886.06		19,371.00	19,371.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01B	Procurement of Paper Shredder	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2021	N/A	N/A	9/16/2021	9/20/2021	N/A	2/1/2021	11/2/2021	11/4/2021	11/4/2021	12/2/2021	12/2/2021	GoP	14,000.00	14,000.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for PhilRice Anniversary Activities	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	10/29/2021	10/29/2021	N/A	2/1/2021	11/3/2021	11/3/2021	11/3/2021	11/5/2021	11/5/2021	GoP	38,500.00	38,500.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for PhilRice Anniversary Activities	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/3/2021	11/3/2021	11/3/2021	11/5/2021	11/5/2021	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		
RAM-02B	Improvement of Pantry and Seed Processing Area at GRD	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2021	N/A	N/A	8/18/2021	9/28/2021	N/A	2/1/2021	10/14/2021	11/4/2021	11/4/2021			GoP	87,576.56	87,576.56		86,572.12	86,572.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Various Tokens for Dangal ng PhilRice	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/28/2021	10/28/2021	N/A	2/1/2021	11/4/2021	11/4/2021	11/4/2021	11/5/2021	11/5/2021	GoP	33,725.00	33,725.00		33,725.00	33,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A, U	Procurement of various office supplies	PPD, FM	NO	Shopping	N/A	7/3/2021	N/A	N/A	7/7/2021	7/23/2021	N/A	2/1/2021	8/23/2021	11/15/2021	11/22/2021	12/14/2021	12/14/2021	GoP	204,457.84	204,457.84		163,319.00	163,319.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A, U	Procurement of various office supplies	PPD, GR	NO	Shopping	N/A	7/3/2021	N/A	N/A	7/6/2021	7/23/2021	N/A	2/1/2021	8/20/2021	11/26/2021	11/26/2021			GoP	53,906.95	53,906.95		11,265.00	11,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for PhilRice Anniversary Activities	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/2/2021	11/2/2021	N/A	2/1/2021	11/2/2021	11/4/2021	11/4/2021	11/6/2021	11/6/2021	GoP	22,550.00	22,550.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Supply and Delivery of various PPE	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/16/2021	N/A	2/1/2021	9/30/2021	11/5/2021	11/10/2021	11/18/2021	11/18/2021	GoP	48,000.00	48,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Supply and Delivery of PPE	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/16/2021	N/A	2/1/2021	9/29/2021	11/4/2021	11/4/2021	11/11/2021	11/11/2021	GoP	30,000.00	30,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-09F	Supply and Delivery of Garden apron and acrylic faceshields	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/16/2021	N/A	2/1/2021	10/7/2021					GoP	8,500.00	8,500.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-10	Video Production of National Rice Awareness Month	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	10/4/2021	10/6/2021	N/A	2/1/2021	10/22/2021	11/5/2021	11/11/2021	11/19/2021	11/19/2021	GoP	86,000.00	86,000.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13D	Supply and Delivery of Garden Soil	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/16/2021	9/17/2021	N/A	2/1/2021	10/20/2021	11/10/2021	11/10/2021	11/10/2021	11/11/2021	GoP	16,000.00	16,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Procurement of Brass Marker for CBC Building	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	9/30/2021	9/30/2021	N/A	2/1/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	GoP	42,000.00	42,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Siphoning and treatment of Laboratory Building's Septic Tank	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2021	N/A	N/A	8/4/2021	8/10/2021	N/A	2/1/2021	9/28/2021	11/8/2021	11/10/2021	11/16/2021	11/16/2021	GoP	150,000.00	150,000.00		149,500.00	149,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Supply and Delivery of various construction materials	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2021	N/A	N/A	7/21/2021	8/4/2021	N/A	2/1/2021	10/29/2021	11/8/2021	11/10/2021	11/26/2021	11/26/2021	GoP	341,500.00	341,500.00		341,500.00	341,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-14	Supply and Delivery of Various Hand Tools	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	2/26/2021	3/14/2021	N/A	2/1/2021	9/8/2021	11/16/2021	11/16/2021	11/26/2021	11/26/2021	GoP	21,000.00	21,000.00		5,505.34	5,505.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Supply and Delivery of Various Electrical Supplies for repair and maintenance purposes	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/24/2021	6/23/2021	N/A	2/1/2021	7/23/2021	11/16/2021	11/16/2021			GoP	6,850.00	6,850.00		5,656.00	5,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Supply and Delivery of Various Electrical Supplies for repair and maintenance purposes	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/24/2021	6/23/2021	N/A	2/1/2021	7/23/2021	11/8/2021	11/8/2021	11/19/2021	11/19/2021	GoP	6,850.00	6,850.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03A, U	Supply and Delivery of Various IT Supplies	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	9/24/2021	N/A	2/1/2021	10/21/2021	11/8/2021	11/8/2021	11/15/2021	11/15/2021	GoP	151,000.00	151,000.00		96,770.00	96,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-10A, U	Procurement of Telephone and Ring Light	ODEDR,	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/22/2021	8/18/2021	N/A	2/1/2021	10/12/2021	11/16/2021	11/16/2021			GoP	10,000.00	10,000.00		6,590.42	6,590.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-11A	Procurement of Cable Wires and Audio Mixer	BDD, TM	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/22/2021	8/18/2021	N/A	2/1/2021	10/12/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	GoP	15,533.40	15,533.40		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Pipette Tips	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	9/17/2021	N/A	2/1/2021	10/19/2021	11/23/2021	11/26/2021	11/26/2021	11/26/2021	GoP	26,300.00	26,300.00		20,592.00	20,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Supply and Delivery of Nitrile Gloves	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	9/17/2021	N/A	2/1/2021	10/19/2021	11/16/2021	11/16/2021	11/24/2021	11/24/2021	GoP	2,850.00	2,850.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Procurement of Goggles	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	9/17/2021	N/A	2/1/2021	10/19/2021	11/29/2021	11/29/2021			GoP	1,400.00	1,400.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Suppy and Delivery of Kjeltabs	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	9/17/2021	N/A	2/1/2021	10/19/2021	12/28/2021	12/28/2021			GoP	46,000.00	46,000.00		31,236.00	31,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A, U	Supply and Delivery of Various Laboratory Supplies	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	9/17/2021	N/A	2/1/2021	10/19/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	GoP	61,900.00	61,900.00		41,450.00	41,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Calibration of Technical and Scientific Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/6/2021	7/6/2021	N/A	2/1/2021	10/15/2021	11/12/2021	11/12/2021			GoP	143,000.00	143,000.00		140,900.00	140,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Calibration of Technical and Scientific Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/6/2021	7/16/2021	N/A	2/1/2021	10/11/2021	11/10/2021	11/10/2021			GoP	382,000.00	382,000.00		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Calibration of Technical and Scientific Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/6/2021	7/6/2021	N/A	2/1/2021	10/15/2021	11/11/2021	11/17/2021			GoP	105,000.00	105,000.00		101,150.00	101,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Calibration of Technical and Scientific Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/6/2021	7/16/2021	N/A	2/1/2021	10/11/2021	11/15/2021	11/15/2021			GoP	230,000.00	230,000.00		151,954.00	151,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-09A	Procurement of Laboratory Gown	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/8/2021	N/A	2/1/2021	11/11/2021	11/11/2021	11/11/2021	11/25/2021	11/25/2021	GoP	2,280.00	2,280.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-15	Procurement of Acetylene Gas	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/22/2021	10/24/2021	N/A	2/1/2021	11/3/2021	11/10/2021	11/10/2021	11/11/2021	11/11/2021	GoP	29,998.00	29,998.00		29,998.00	29,998.00		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)	
CSE-01F	Supply and Delivery of Nitrile Gloves	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	10/18/2021	N/A	2/1/2021	11/3/2021	11/16/2021	11/16/2021	11/29/2021	11/29/2021	GoP	12,000.00	12,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Procurement of Mop Squeezer	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2021	N/A	N/A	10/4/2021	10/6/2021	N/A	2/1/2021	10/21/2021	11/11/2021	11/11/2021	11/24/2021	11/24/2021	GoP	14,900.00	14,900.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-20	Procuremet of Shirts	SED,	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	2/1/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/12/2021	GoP	29,250.00	29,250.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03A	Procurement of Patch Cable and Network Switch	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	2/1/2021	11/5/2021	11/11/2021	11/11/2021	11/15/2021	11/15/2021	GoP	48,000.00	48,000.00		42,430.00	42,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Printing and Delivery of PhilRice 2019-2020 Milestone	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/17/2021	7/20/2021	N/A	2/1/2021	7/27/2021	11/12/2021	11/12/2021	11/17/2021	11/17/2021	GoP	71,500.00	71,500.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Customized Shirts	SED,	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	2/1/2021	10/29/2021	11/11/2021	11/11/2021	11/22/2021	11/22/2021	GoP	25,000.00	25,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks for Hungarian Visitors dated November 11, 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/8/2021	11/8/2021	N/A	2/1/2021	11/10/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	GoP	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Glass Door	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/18/2021	10/21/2021	N/A	2/1/2021	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/12/2021	GoP	25,000.00	25,000.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21J	Procurement of Solar Lamp	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2021	N/A	N/A	8/20/2021	8/23/2021	N/A	2/1/2021	10/18/2021	11/11/2021	11/11/2021	11/17/2021	11/23/2021	GoP	48,000.00	48,000.00		41,700.00	41,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Hardware Supplies and Materials	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	9/20/2021	N/A	2/1/2021	10/8/2021	11/15/2021	11/15/2021	12/2/2021	12/2/2021	GoP	80,000.00	80,000.00		57,045.00	57,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Webcam and Video Capture Card	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/17/2021	9/20/2021	N/A	2/1/2021	10/14/2021	11/15/2021	11/15/2021	12/22/2021	12/22/2021	GoP	17,500.00	17,500.00		11,271.00	11,271.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of ICT Equipment and Peripherals	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/17/2021	9/20/2021	N/A	2/1/2021	10/14/2021	11/15/2021	11/15/2021	12/15/2021	12/15/2021	GoP	59,575.00	59,575.00		54,745.00	54,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05A	Procurement of Plastic Sack and Plant Pot	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2021	N/A	N/A	10/13/2021	10/19/2021	N/A	2/1/2021	10/28/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	GoP	43,250.00	43,250.00		33,250.00	33,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21J	Procurement of Solar Lamp	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/19/2021	8/23/2021	N/A	2/1/2021	10/21/2021	12/27/2021	12/27/2021			GoP	36,000.00	36,000.00		9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks for Pag-Ahon Project dtd Nov. 13, 2021 in Lupao, NE	OED,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	2/1/2021	11/12/2021	11/12/2021	11/12/2021	11/24/2021	11/24/2021	GoP	40,000.00	40,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks- Additional, for Pag-Ahon Project dtd Nov. 13, 2021 in Lupao, NE	OED,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	2/1/2021	11/12/2021	11/12/2021	11/12/2021	11/24/2021	11/24/2021	GoP	9,800.00	9,800.00		8,820.00	8,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Procurement of Battery	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	GoP	11,500.00	11,500.00		8,137.50	8,137.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01B	Procurement of Air Purifier	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/13/2021	10/19/2021	N/A	2/1/2021	11/15/2021	11/15/2021	11/15/2021	11/26/2021	11/26/2021	GoP	19,500.00	19,500.00		14,994.00	14,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Ink Refill	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/13/2021	10/19/2021	N/A	2/1/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	GoP	21,000.00	21,000.00		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01C	Procurement of Disinfectant Spray	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/13/2021	10/19/2021	N/A	2/1/2021	11/15/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	GoP	41,250.00	41,250.00		39,675.00	39,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Steel Bar	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	9/20/2021	N/A	2/1/2021	10/8/2021	11/16/2021	11/16/2021			GoP	7,000.00	7,000.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-10	Procurement of Service for cuttiing of identified trees Inside PhilRice Campus	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	10/15/2021	N/A	2/1/2021	11/2/2021	11/15/2021	11/15/2021	11/29/2021	11/29/2021	GoP	45,000.00	45,000.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Procurement of Cover All Suit	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	2/1/2021	11/4/2021	11/17/2021	11/17/2021			GoP	72,000.00	72,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Procurement of Window Blinds	IAU,	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/8/2021	10/18/2021	N/A	2/1/2021	11/5/2021	11/15/2021	11/15/2021	11/19/2021	11/19/2021	GoP	13,000.00	13,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Snack for the attendees during the online CSC Awarding Ceremony of Dr. Flordeliza Bordey (PLB Awardee) dtd Nov. 15, 2021	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	2/1/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	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		
USE-09B	Procurement of Ear Muffs and Safety Shoes	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	2/1/2021	7/22/2021	11/18/2021	11/23/2021			GoP	63,500.00	63,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-03	Procurement of Desktop Computers	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/7/2021	9/20/2021	N/A	2/1/2021	10/29/2021	11/18/2021	11/18/2021			GoP	180,000.00		180,000.00	179,400.00		179,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-08A	Procurement of Medicine	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	2/1/2021	10/28/2021	12/29/2021	12/29/2021			GoP	10,000.00	10,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Supply and Delivery of Face Mask	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	2/1/2021	10/28/2021	12/28/2021	12/28/2021			GoP	5,400.00	5,400.00		5,130.00	5,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Procurement of Storage Box	IAU,	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/8/2021	10/11/2021	N/A	2/1/2021	11/12/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	GoP	8,000.00	8,000.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-23	Procurement of Bicycle	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	2/1/2021	11/4/2021	11/16/2021	11/16/2021	12/7/2021	12/7/2021	GoP	61,500.00	61,500.00		48,195.00	48,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Steel Sheet and Steel Bar	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	9/20/2021	N/A	2/1/2021	10/8/2021	11/16/2021	11/16/2021			GoP	38,000.00	38,000.00		23,088.80	23,088.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals during Tower Ligthing preparation and Institute Yearend party	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/8/2021	N/A	2/1/2021	11/11/2021	11/17/2021	11/17/2021	12/16/2021	12/16/2021	GoP	251,000.00	251,000.00		236,000.00	236,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Supply and Installation of Roll up Window Blinds	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/16/2021	N/A	2/1/2021	11/16/2021	11/17/2021	11/17/2021	11/22/2021	11/22/2021	GoP	38,000.00	38,000.00		33,862.26	33,862.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	Repair and Maintenace of PhilRice Vehicle	PPD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/3/2021	11/23/2021	11/23/2021	12/15/2021	12/15/2021	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		
USE-04D	Supply and Delivery of Molecular Biology Reagent	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2021	N/A	N/A	10/12/2021	10/19/2021	N/A	2/1/2021	11/9/2021	12/18/2021	12/18/2021	12/20/2021	12/20/2021	GoP	88,995.00	88,995.00		85,280.00	85,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Procurement of Nitrile Gloves	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2021	N/A	N/A	10/12/2021	10/19/2021	N/A	2/1/2021	11/9/2021	11/22/2021	11/22/2021	12/10/2021	12/10/2021	GoP	7,650.00	7,650.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Supply and Installation of Window Blinds	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/26/2021	10/26/2021	N/A	2/1/2021	11/4/2021	11/19/2021	11/19/2021	11/29/2021	11/29/2021	GoP	49,000.00	49,000.00		25,040.40	25,040.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-07B	Supply and Delivery of Net Bag	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	2/1/2021	11/11/2021	12/7/2021	12/7/2021	12/21/2021	12/21/2021	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		
USE-09D	Supply and Delivery of Field Boots	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/4/2021	11/4/2021	N/A	2/1/2021	11/15/2021					GoP	5,800.00	5,800.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Repair of Damaged Asphalt Road at PhilRice CES.	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2021	N/A	N/A	9/28/2021	9/28/2021	N/A	2/1/2021	11/4/2021	12/1/2021	12/1/2021			GoP	51,292.50	51,292.50		49,510.13	49,510.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-09D	Supply and Delivery of Field Boots	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/4/2021	11/4/2021	N/A	2/1/2021	11/15/2021					GoP	2,900.00	2,900.00		2,699.00	2,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01B	Procurement of Whiteboard	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/4/2021	11/4/2021	N/A	2/1/2021	11/15/2021	12/7/2021	12/7/2021			GoP	5,327.71	5,327.71		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Steel Bar and Steel Sheet	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	8/31/2021	N/A	2/1/2021	10/7/2021					GoP	21,610.00	21,610.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03A, U	Procurement of IT Peripherals	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/14/2021	9/27/2021	N/A	2/1/2021	11/15/2021	11/19/2021	11/19/2021	12/9/2021	12/9/2021	GoP	9,817.75	9,817.75		7,675.00	7,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-10B	Procurement of Mobile Phones	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/11/2021	10/15/2021	N/A	2/1/2021	11/10/2021	11/22/2021	11/22/2021	12/6/2021	12/6/2021	GoP	180,000.00	180,000.00		179,970.00	179,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Procurement of Hand Sanitizer Dispenser Stand	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/9/2021	8/13/2021	N/A	2/1/2021	10/18/2021	11/19/2021	11/22/2021			GoP	10,000.00	10,000.00		8,740.00	8,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-03	Procurement of Computer	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/23/2021	8/26/2021	N/A	2/1/2021	10/22/2021	11/19/2021	12/13/2021			GoP	240,000.00		240,000.00	239,200.00		239,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Procurement of Chairs and Cabinets	ADMIN, (	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/22/2021	8/13/2021	N/A	2/1/2021	10/21/2021	11/22/2021	11/23/2021	12/6/2021	12/6/2021	GoP	94,380.00	94,380.00		75,300.00	75,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12C	Rental of Genset for DA Mancom	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	11/18/2021	11/19/2021	11/19/2021	11/25/2021	11/25/2021	GoP	228,000.00	228,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-01	Senior Consultant for PhilRice CES	ODEDR,	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/15/2021	11/22/2021	11/22/2021	12/31/2021	12/31/2021	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		
OMO-03	Field plower (Carabao Plowing)	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/11/2021	11/12/2021	N/A	2/1/2021	11/4/2021	11/22/2021	11/22/2021			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		
USE-17	Procurement of Mobile Pedestal Cabinet	OED,	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/22/2021	8/13/2021	N/A	2/1/2021	10/21/2021	11/23/2021	11/23/2021	12/10/2021	12/10/2021	GoP	9,000.00	9,000.00		7,654.00	7,654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Catering Services for the DA Mancom Official Meeting on November 22-26, 2021	OED,	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	2/1/2021	11/22/2021	11/22/2021	11/22/2021	11/26/2021	11/26/2021	GoP	773,000.00	773,000.00		750,000.00	750,000.00		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)	
OMO-06	Meals and snacks for the PhilRice committee members/support group for the conduct of DA Mancom Meeting from Nov 22-26, 2021	OED,	NO	NP-53.9 - Small Value Procurement	N/A	11//17/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	2/1/2021	11/22/2021	11/22/2021	11/22/2021	11/26/2021	11/26/2021	GoP	148,500.00	148,500.00		137,440.00	137,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for Sowing at GRD Experimental Field (GRD 1, 2, 3 and Pulido) and GRD Writeshop dated November 22, 23, 25, 29, 2021.	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	2/1/2021	11/22/2021	11/22/2021	11/22/2021	11/29/2021	11/29/2021	GoP	19,250.00	19,250.00		17,040.00	17,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Repair of ICT Equipment	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	2/1/2021	11/22/2021	11/24/2021	11/24/2021	11/25/2021	11/25/2021	GoP	20,000.00	20,000.00		17,655.00	17,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the initial meeting for modified FFS of RiceBIS Batitang farmers on November 24, 2021	SED,	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	2/1/2021	11/23/2021	11/23/2021	11/23/2021	11/24/2021	11/24/2021	GoP	16,000.00	16,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during works in preparation for the DA Mancom of PhilRice.	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/23/2021	11/23/2021	N/A	2/1/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	GoP	40,000.00	40,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Additional snacks for the attendees of the DA Mancom Activity from November 23-25 2021	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	2/1/2021	11/22/2021	11/23/2021	11/23/2021	11/25/2021	11/25/2021	GoP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Kitchen Utensils	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/26/2021	10/29/2021	N/A	2/1/2021	11/24/2021	11/25/2021	11/25/2021	12/2/2021	12/2/2021	GoP	7,600.00	7,600.00		6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Kitchen Utensils	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/26/2021	10/29/2021	N/A	2/1/2021	11/24/2021	11/25/2021	11/25/2021	12/6/2021	12/6/2021	GoP	26,000.00	26,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Air Filter	RCFS,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/11/2021	11/26/2021	11/26/2021			GoP	20,000.00	20,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Construction Supplies and Materials	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/10/2021	N/A	2/1/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	GoP	34,950.00	34,950.00		33,870.00	33,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11A	Procurement of Lighting Supplies and Materials	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2021	N/A	N/A	11/12/2021	11/15/2021	N/A	2/1/2021	11/19/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	GoP	165,020.00	165,020.00		164,295.00	164,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11A	Procurement of Electronic Component	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2021	N/A	N/A	10/9/2021	10/25/2021	N/A	2/1/2021	11/18/2021	12/6/2021	12/6/2021	12/21/2021	12/21/2021	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	
USE-13A	Procurement of Stainless Steel Rod	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	2/1/2021	11/22/2021	11/25/2021	11/25/2021	12/17/2021	12/17/2021	GoP	21,000.00	21,000.00		20,674.50	20,674.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Procurement of Gravel and Sand	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	11/17/2021	12/2/2021	12/2/2021	12/15/2021	12/15/2021	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	
USE-07B	Procurement of Net Bag	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	2/1/2021	11/17/2021	12/7/2021	12/7/2021	12/20/2021	12/20/2021	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	
CSE-01C	Procurement of Sanitizing Agent	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	2/1/2021	11/17/2021	12/1/2021	12/1/2021	12/7/2021	12/7/2021	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	
USE-05F	Procurement of Grass Cutter	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	2/1/2021	11/17/2021	12/3/2021	12/3/2021	12/7/2021	12/7/2021	GoP	6,000.00	6,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C	Procurement of Drone Battery	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/7/2021	11/9/2021	N/A	2/1/2021	11/18/2021	11/26/2021	11/26/2021	12/10/2021	12/10/2021	GoP	39,000.00	39,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Customized Jacket	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2021	N/A	N/A	10/19/2021	10/20/2021	N/A	2/1/2021	10/27/2021	11/25/2021	11/25/2021	12/3/2021	12/3/2021	GoP	105,500.00	105,500.00		91,600.00	91,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Customized Polo Shirts	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2021	N/A	N/A	10/19/2021	10/20/2021	N/A	2/1/2021	10/27/2021	11/25/2021	11/25/2021	12/3/2021	12/3/2021	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	
USE-08A	Procurement of Medical Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/12/2021	11/3/2021	N/A	2/1/2021	11/15/2021	12/6/2021	12/6/2021	12/13/2021	12/13/2021	GoP	9,015.00	9,015.00		2,215.00	2,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Procurement of Medical Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/12/2021	11/3/2021	N/A	2/1/2021	11/15/2021	12/7/2021	12/7/2021			GoP	2,000.00	2,000.00		685.00	685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Procurement of Engine Oil	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	10/28/2021	10/28/2021	N/A	2/1/2021	11/12/2021	12/7/2021	12/7/2021			GoP	14,000.00	14,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Procurement of Engine Oil	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	10/28/2021	10/28/2021	N/A	2/1/2021	11/12/2021	12/7/2021	12/7/2021			GoP	19,950.00	19,950.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Supply and Installation of Window Blinds	ODEDR,	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	11/8/2021	N/A	2/1/2021	11/16/2021	11/29/2021	11/29/2021	12/6/2021	12/6/2021	GoP	9,500.00	9,500.00		8,652.00	8,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D	Procurement of Field Boots	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/9/2021	N/A	2/1/2021	11/15/2021	11/25/2021	11/25/2021			GoP	5,600.00	5,600.00		5,398.00	5,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01J	Preventive Maintenance and Calibration of Microscope	RCFS,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/16/2021	12/1/2021	12/1/2021	12/2/2021	12/2/2021	GoP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procuremet of Battery Charger and E-bike battery	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/15/2021	10/11/2021	N/A	2/1/2021	10/12/2021	11/30/2021	11/30/2021			GoP	10,100.00	10,100.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Water Dispenser	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	2/1/2021	11/18/2021	11/26/2021	11/26/2021	12/2/2021	12/2/2021	GoP	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of Face Mask	DEVCON	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/12/2021	11/15/2021	N/A	2/1/2021	11/17/2021	11/29/2021	11/29/2021	12/1/2021	12/1/2021	GoP	7,500.00	7,500.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Procurement of Mobile Cellcards	DEVCON	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/4/2021	11/5/2021	N/A	2/1/2021	11/11/2021	12/6/2021	12/8/2021	12/17/2021	12/17/2021	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	
OMO-05	Subscription to Messenger Chatbot	DEVCON	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	2/1/2021	11/25/2021	12/6/2021	12/6/2021			GoP	40,000.00	40,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Procurement of Access Switch	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/25/2021	8/26/2021	N/A	2/1/2021	10/21/2021	11/26/2021	12/1/2021	12/2/2021	12/2/2021	GoP	110,000.00		110,000.00	100,360.00		100,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Various Appliances	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/3/2021	11/3/2021	N/A	2/1/2021	11/18/2021	12/3/2021	12/3/2021	12/7/2021	12/7/2021	GoP	49,000.00	49,000.00		27,323.25	27,323.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Renewal of Email security gateway subscription Barracuda Email	ISD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/22/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	280,000.00	280,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04C-3	Procurement of Laboratory Chemicals	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	11/9/2021	N/A	2/1/2021	11/16/2021	11/29/2021	11/29/2021	12/1/2021	12/1/2021	GoP	48,000.00	48,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Customized T-Shirts	SED,	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/8/2021	11/9/2021	N/A	2/1/2021	11/22/2021	11/29/2021	11/29/2021	12/14/2021	12/14/2021	GoP	12,500.00	12,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurement of Voltage Regulator	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/11/2021	11/12/2021	N/A	2/1/2021	11/18/2021	11/29/2021	11/29/2021	12/13/2021	12/13/2021	GoP	18,000.00	18,000.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F, U	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/12/2021	10/20/2021	N/A	2/1/2021	11/16/2021	11/29/2021	11/29/2021	12/10/2021	12/10/2021	GoP	12,600.00	12,600.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Chemicals Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/12/2021	10/20/2021	N/A	2/1/2021	11/16/2021					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	
COE-03	Procurement of PoE Switch	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/25/2021	8/26/2021	N/A	2/1/2021	10/21/2021	11/29/2021	11/29/2021			GoP	100,000.00		100,000.00	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of Wall Mounted Hand Sanitizer Dispenser	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/19/2021	8/13/2021	N/A	2/1/2021	10/18/2021	12/1/2021	12/1/2021			GoP	10,000.00	10,000.00		6,344.00	6,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Hand Sanitizer Dispenser Stand	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/19/2021	8/13/2021	N/A	2/1/2021	10/19/2021	12/1/2021	12/1/2021	12/15/2021	12/15/2021	GoP	5,092.80	5,092.80		3,936.00	3,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Procurement of Ink Refill	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2021	N/A	N/A	9/13/2021	9/20/2021	N/A	2/1/2021	10/8/2021	11/30/2021	11/30/2021	12/7/2021	12/7/2021	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	
CSE-01A	Procurement of Notepad	PPD,	NO	Shopping	N/A	7/3/2021	N/A	N/A	7/6/2021	7/23/2021	N/A	2/1/2021	8/20/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	GoP	7,917.75	7,917.75		2,170.00	2,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for the Speakers and particpants of First Aid Training on November 29- December 2, 2021	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/22/2021	N/A	2/1/2021	11/25/2021	11/26/2021	11/26/2021	12/2/2021	12/2/2021	GoP	36,000.00	36,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during Tower Lighting preparations	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	2/1/2021	11/27/2021	11/27/2021	11/27/2021	11/30/2021	11/30/2021	GoP	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	RCFS,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/17/2021	12/1/2021	12/1/2021			GoP	100,000.00	100,000.00		80,495.00	80,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of Cabinet	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/24/2021	11/24/2021	N/A	2/1/2021	11/29/2021	12/1/2021	12/1/2021	12/15/2021	12/15/2021	GoP	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Basket	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/24/2021	11/25/2021	N/A	2/1/2021	11/29/2021	12/2/2021	12/2/2021			GoP	9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Whiteboard	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/24/2021	11/25/2021	N/A	2/1/2021	11/25/2021	12/20/2021	12/20/2021	12/23/2021	12/23/2021	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	
RAM-01J	Preventive Maintenance of Flame Photometer	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/28/2021	11/3/2021	N/A	2/1/2021	11/23/2021	12/17/2021	12/17/2021			GoP	32,000.00	32,000.00		31,000.00	31,000.00		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)	
USE-04B	Procurement of Laboratory Chemicals	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/2/2021	11/9/2021	N/A	2/1/2021	11/18/2021	12/1/2021	12/1/2021	12/2/2021	12/2/2021	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		
USE-04B	Procurement of Laboratory Chemicals	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/2/2021	11/9/2021	N/A	2/1/2021	11/18/2021	12/1/2021	12/1/2021	12/13/2021	12/13/2021	GoP	80,000.00	80,000.00		79,400.00	79,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-10	Nutritional Analysis of Rice-Adlay Blend	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/9/2021	N/A	2/1/2021	11/18/2021	12/6/2021	12/17/2021			GoP	110,000.00	110,000.00		105,300.00	105,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04D	Procurement of Molecular biology reagent	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	2/1/2021	11/23/2021	12/1/2021	12/1/2021	12/2/2021	12/2/2021	GoP	40,000.00	40,000.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Cement	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/5/2021	11/11/2021	N/A	2/1/2021	11/18/2021	12/2/2021	12/2/2021			GoP	23,960.00	23,960.00		18,703.60	18,703.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01C, C	Procurement of PPEs and Disinfectant Spray	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/5/2021	11/15/2021	N/A	2/1/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	GoP	19,900.00	19,900.00		5,485.00	5,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-10B	Procurement of Voice Recorder	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/11/2021	11/12/2021	N/A	2/1/2021	11/22/2021	12/1/2021	12/1/2021	12/20/2021	12/20/2021	GoP	11,000.00	11,000.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04D	Procurement of Taq DNA Polymerase	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	10/29/2021	11/2/2021	N/A	2/1/2021	11/23/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	GoP	37,000.00	37,000.00		22,425.00	22,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Laboratory Curtain	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	2/1/2021	11/23/2021	12/2/2021	12/2/2021	12/10/2021	12/10/2021	GoP	13,700.00	13,700.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Filter Paper	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	9/16/2021	N/A	2/1/2021	11/17/2021					GoP	57,500.00	57,500.00		7,762.00	7,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A, U	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	9/16/2021	N/A	2/1/2021	11/17/2021	12/1/2021	12/1/2021			GoP	60,500.00	60,500.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Additional Food during Tower Lighting Program	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/8/2021	N/A	2/1/2021	11/16/2021	11/16/2021	11/16/2021	12/1/2021	12/1/2021	GoP	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks for ODEDR Yearend PalayCheck Refresher and Mental Wellness Activity on December 3-4, 2021	ODEDR,	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/25/2021	11/29/2021	N/A	2/1/2021	12/1/2021	12/2/2021	12/2/2021	12/4/2021	12/4/2021	GoP	39,000.00	39,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for Coaching for Administrative Assistants Meeting (Updates on Procurement Processes and PSIS Version 2 Orientation)	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	11/30/2021	12/1/2021	N/A	2/1/2021	12/2/2021	12/3/2021	12/3/2021			GoP	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18	Procurement of Storage Box	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	2/1/2021	11/19/2021	12/7/2021	12/7/2021	12/23/2021	12/23/2021	GoP	40,800.00	40,800.00		19,720.00	19,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-10B	Procurement of Telephone	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	9/20/2021	11/8/2021	N/A	2/1/2021	11/18/2021	12/7/2021	12/7/2021	12/13/2021	12/13/2021	GoP	20,000.00	20,000.00		19,960.00	19,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-09D	Procurement of Field Boots	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/2/2021	11/2/2021	N/A	2/1/2021	11/15/2021	12/7/2021	12/7/2021			GoP	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-09D	Procurement of Field Boots	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/2/2021	11/2/2021	N/A	2/1/2021	11/15/2021	12/7/2021	12/7/2021			GoP	48,000.00	48,000.00		34,132.00	34,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Procurement of Various Electrical Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/25/2021	8/27/2021	N/A	2/1/2021	10/29/2021					GoP	34,600.00	34,600.00		32,646.00	32,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Procurement of Circuit Breaker	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/25/2021	8/27/2021	N/A	2/1/2021	9/22/2021	12/22/2021	12/22/2021			GoP	6,500.00	6,500.00		2,227.00	2,227.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Power Supply	IAU,	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	2/1/2021	11/30/2021	12/6/2021	12/6/2021	12/9/2021	12/9/2021	GoP	9,510.20	9,510.20		6,945.00	6,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Procurement of Nitrile Gloves	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/17/2021	N/A	2/1/2021	11/25/2021	12/15/2021	12/15/2021			GoP	26,600.00	26,600.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Webcam	IAU,	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	12/1/2021	12/6/2021	12/6/2021	12/9/2021	12/9/2021	GoP	15,000.00	15,000.00		6,471.70	6,471.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Printer	IAU,	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	2/1/2021	12/1/2021	12/6/2021	12/6/2021	12/9/2021	12/9/2021	GoP	11,000.00	11,000.00		8,495.00	8,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Printing and Delivery of PhilRice Story Book	OED,	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2021	N/A	N/A	10/27/2021	10/29/2021	N/A	2/1/2021	11/26/2021	12/23/2021	12/23/2021			GoP	650,000.00	650,000.00		378,000.00	378,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	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	11/22/2021	12/8/2021	12/8/2021	12/14/2021	12/14/2021	GoP	5,700.87	5,700.87		5,700.87	5,700.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Printing and Delivery of PhilRice Story Book	OED,	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2021	N/A	N/A	10/27/2021	10/29/2021	N/A	2/1/2021	11/26/2021	12/23/2021	12/23/2021			GoP	650,000.00	650,000.00		378,000.00	378,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	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	11/22/2021	12/8/2021	12/8/2021	12/14/2021	12/14/2021	GoP	5,700.87	5,700.87		5,700.87	5,700.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Customized Jacket	OED,	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	2/1/2021	11/24/2021					GoP	28,000.00	28,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21C	Procurement of Video card	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/17/2021	11/19/2021	N/A	2/1/2021	11/25/2021					GoP	13,492.36	13,492.36		9,980.00	9,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03A	Procurement of ICT Peripherals	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	2/1/2021	11/24/2021					GoP	10,400.00	10,400.00		8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01K	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	12/7/2021	12/9/2021	12/9/2021	12/17/2021	12/17/2021	GoP	29,593.22	29,593.22		29,593.22	29,593.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Improvement of Plennary Hall Lobby at PhilRice CES	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/28/2021	11/3/2021	N/A	2/1/2021	11/25/2021	12/7/2021	12/7/2021			GoP	350,000.00	350,000.00		339,426.35	339,426.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Customized Polo Shirts	SED,	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/8/2021	11/9/2021	N/A	2/1/2021	11/22/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	GoP	22,500.00	22,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A	Procurement of Various Office Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/31/2021	11/15/2021	N/A	2/1/2021	11/22/2021	12/14/2021	12/14/2021			GoP	7,071.67	7,071.67		6,628.75	6,628.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Procurement of Laboratory Chemicals	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/22/2021	11/5/2021	N/A	2/1/2021	11/24/2021	12/9/2021	12/9/2021			GoP	2,000.00	2,000.00		1,678.00	1,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Procurement of Laboratory Chemicals	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/22/2021	11/5/2021	N/A	2/1/2021	11/24/2021					GoP	4,000.00	4,000.00		1,544.00	1,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Laboratory Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/22/2021	11/5/2021	N/A	2/1/2021	11/24/2021					GoP	2,600.00	2,600.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-09D	Procurement of Field Boots	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/9/2021	11/13/2021	N/A	2/1/2021	11/23/2021	12/13/2021	12/13/2021			GoP	42,000.00	42,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A. U	Procurement of Office Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/31/2021	11/15/2021	N/A	2/1/2021	11/22/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021	GoP	16,720.00	16,720.00		16,720.00	16,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-19A	Procurement of Carpet	ODEDR,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/11/2021	11/16/2021	N/A	2/1/2021	11/25/2021	12/13/2021	12/13/2021			GoP	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Repair and Improvement of Executive Unit at Training Dorm	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2021	N/A	N/A	10/28/2021	11/3/2021	N/A	2/1/2021	11/22/2021	12/7/2021	12/7/2021			GoP	384,326.25	384,326.25		372,848.44	372,848.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Repair of Laboratory Equipment	GRD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	12/7/2021					GoP	102,000.00	102,000.00		101,643.00	101,643.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21	Subscription Renewal of CD Tech Asia (6 libraries)	LEG,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	12/7/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	GoP	75,000.00	75,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A	Procurement of Office Supplies	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	2/1/2021	11/25/2021	12/28/2021	12/28/2021			GoP	17,710.00	17,710.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01A	Procurement of Office Supplies	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	2/1/2021	11/25/2021	12/28/2021	12/28/2021			GoP	13,640.00	13,640.00		12,710.00	12,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13D	Procurement of Gravel and Sand	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/17/2021	11/18/2021	N/A	2/1/2021	11/26/2021					GoP	49,000.00	49,000.00		47,950.00	47,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Hardware Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/11/2021	11/16/2021	N/A	2/1/2021	11/18/2021	12/15/2021	12/15/2021			GoP	15,500.00	15,500.00		10,342.08	10,342.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-10	Procurement of Service for the PhilRice Internet Connectivity	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	11/25/2021	12/20/2021	12/20/2021			GoP	375,000.00	375,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Laboratory Marker	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/16/2021	N/A	2/1/2021	11/19/2021	12/29/2021	12/29/2021			GoP	9,600.00	9,600.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Customized Shirts	SED,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	12/1/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	GoP	40,700.00	40,700.00		29,230.00	29,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-13	Procurement of Raffle Prize for 2021 Institute Christmas Party	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	2/1/2021	12/2/2021	12/7/2021	12/10/2021	12/17/2021	12/17/2021	GoP	541,725.00	541,725.00		496,759.50	496,759.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Ink Cartridge	COA,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	11/25/2021	12/15/2021	12/15/2021			GoP	35,000.00	35,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Ink Refill and Cartridges	COA,	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	11/26/2021	12/10/2021	12/10/2021	12/15/2021	12/15/2021	GoP	41,500.00	41,500.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-01	Procurement of Consultancy Services for PRIME-HRM	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2021	N/A	N/A	11/11/2021	11/12/2021	N/A	2/1/2021	11/22/2021					GoP	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Customized Jacket	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	2/1/2021	11/29/2021	12/10/2021	12/10/2021			GoP	22,100.00	22,100.00		18,720.00	18,720.00		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)	
USE-07E	Procurement of Plastic Acetate	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	11/16/2021	N/A	2/1/2021	11/29/2021	12/10/2021	12/10/2021	12/17/2021	12/17/2021	GoP	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03A; Ut	Procurement of ICT Equipment and Peripherals	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	9/15/2021	9/22/2021	N/A	2/1/2021	11/10/2021	12/14/2021	12/17/2021			GoP	381,220.00	381,220.00		321,615.00	321,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03A; Ut	Procurement of ICT Equipment and Peripherals	ADMIN, A	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	9/15/2021	9/22/2021	N/A	2/1/2021	11/9/2021	12/13/2021	12/16/2021			GoP	79,000.00	79,000.00		74,960.00	74,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Repair of Laboratory Equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	2/1/2021	11/26/2021	12/15/2021	12/15/2021			GoP	100,000.00	100,000.00		97,450.00	97,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Procurement of Office Supplies	PPD,	NO	Shopping	N/A	10/13/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	2/1/2021	11/4/2021	12/27/2021	12/27/2021			GoP	18,150.00	18,150.00		10,970.00	10,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Procurement of Hardware Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/31/2021	11/18/2021	N/A	2/1/2021	12/1/2021	12/14/2021	12/14/2021			GoP	21,950.00	21,950.00		8,188.08	8,188.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21C	Procurement of Internal Hard Disk	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2021	N/A	N/A	10/12/2021	11/12/2021	N/A	2/1/2021	11/29/2021	12/10/2021	12/10/2021			GoP	10,000.00	10,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Procurement of Laboratory Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	2/1/2021	11/29/2021					GoP	6,650.00	6,650.00		6,550.00	6,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	11/29/2021	12/14/2021	12/14/2021			GoP	198,600.00	198,600.00		185,970.00	185,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Laboratory Marker	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	12/1/2021	12/17/2021	12/17/2021			GoP	20,000.00	20,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06B	Procurement of Vaccum Cleaner	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/19/2021	N/A	2/1/2021	11/19/2021	12/16/2021	12/16/2021			GoP	16,000.00	16,000.00		13,510.00	13,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-10B	Procurement of Standing Desk Converter	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/22/2021	11/8/2021	N/A	2/1/2021	11/11/2021	12/28/2021	12/28/2021			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		
OMO-08	Procurement of Flashdrives	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	11/22/2021	12/14/2021	12/21/2021			GoP	73,500.00	73,500.00		61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Procurement of Soldering Wire and Audio Cable	BDD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	8/24/2021	N/A	2/1/2021	12/13/2021	12/23/2021	12/23/2021			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		
CSE-01E	Procurement of Ink Cartridge	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	N/A	10/26/2021	11/11/2021	N/A	2/1/2021	11/22/2021	12/15/2021	12/15/2021			GoP	8,800.00	8,800.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-02B	Embankment at Crop Biotech Center Screen House and At Vacant Lot Between Old Guest House And Rockefeller 1	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/25/2021	10/26/2021	N/A	2/1/2021	10/28/2021	12/29/2021	12/29/2021			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		
OMO-06	Meals and snacks for transplanting of GOT S-lines, M99, SxP and GOT inbred	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	2/1/2021	12/13/2021	12/13/2021	12/13/2021	12/20/2021	12/20/2021	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		
OMO-13	Procurement of ICT Equipment for PhilRice Year-End Celebration	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/16/2021	11/22/2021	N/A	2/1/2021	12/6/2021	12/13/2021	12/14/2021	12/15/2021	12/15/2021	GoP	29,994.00	29,994.00		29,985.00	29,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-13	Procurement of ICT Equipment for PhilRice Year-End Celebration	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/16/2021	11/22/2021	N/A	2/1/2021	12/7/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	GoP	43,506.00	43,506.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A; Ut	Procurement of Epoxy Primer and Paint Thinner	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/9/2021	N/A	2/1/2021	11/25/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	6,700.00	6,700.00		4,756.08	4,756.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Supply for Printing of Documents and Computer Parts, drive bracket	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	11/15/2021	N/A	2/1/2021	11/24/2021					GoP	12,650.00	12,650.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-22A	Procurement of supplies needed for bleacher	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/12/2021	11/16/2021	N/A	2/1/2021	11/26/2021	12/14/2021	12/14/2021	1/4/2022	1/4/2022	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		
USE-21K	Procurement of supplies needed for bleacher	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/12/2021	11/16/2021	N/A	2/1/2021	11/26/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Computer Parts and IT Equipment	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2021	N/A	N/A	10/12/2021	11/12/2021	N/A	2/1/2021	11/29/2021	12/14/2021	12/14/2021	12/20/2021	12/20/2021	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		
OMO-08	Procurement of Customized Poloshirts	BDD,	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	2/1/2021	12/2/2021	12/14/2021	12/14/2021			GoP	32,281.82	32,281.82		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13E	Procurement of Paint Brush	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/9/2021	N/A	2/1/2021	11/25/2021					GoP	1,000.00	1,000.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A; Ut	Procurement of Paint Materials	REMD, P	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/8/2021	11/9/2021	N/A	2/1/2021	11/25/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	25,720.00	25,720.00		22,020.00	22,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for Mancom Meeting cum Yearend Thanksgiving	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2021	N/A	N/A	12/14/2021	12/14/2021	N/A	2/1/2021	12/14/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	GoP	25,000.00	25,000.00		23,650.00	23,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-22A	Procurement of Engine Oil	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/11/2021	11/15/2021	N/A	2/1/2021	12/2/2021					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		
USE-22A	Procurement of Grease and Oil	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/11/2021	11/15/2021	N/A	2/1/2021	12/2/2021	12/15/2021	12/15/2021			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		
USE-02A	Procurement of Inks	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/13/2021	10/18/2021	N/A	2/1/2021	11/8/2021	12/16/2021	12/16/2021			GoP	9,582.24	9,582.24		7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Inks	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	2/1/2021	11/9/2021	12/22/2021	12/22/2021			GoP	9,600.00	9,600.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Procurement of Inks	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	2/1/2021	11/8/2021	12/27/2021	12/27/2021			GoP	14,529.40	14,529.40		11,895.00	11,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Venue & Accommodation including Meals for Administrative Support Division Year-End Review and Planning Workshop in La Union	ADMIN,	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	12/15/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	GoP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Procurement and installation of partition for FMD Division Head	FMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2021	N/A	N/A	11/25/2021	11/26/2021	N/A	2/1/2021	12/6/2021	12/17/2021	12/17/2021			GoP	45,000.00	45,000.00		28,724.00	28,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05F	Procurement of Knapsack Sprayer	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/22/2021	N/A	2/1/2021	12/2/2021					GoP	25,500.00	25,500.00		20,040.00	20,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Supply and Delivry of Various Spare Parts	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	11/22/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	73,950.00	73,950.00		72,710.00	72,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01C	Procurement of Disinfection Materials	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/19/2021	N/A	2/1/2021	11/19/2021	12/28/2021	12/28/2021			GoP	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-01	Senior consultant for CBC and PhilRice	ODEDR,	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	9/1/2021	9/1/2021	9/1/2021			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		
USE-08A	Supply and Delivery of Vitamins and Decongestant	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/8/2021	11/22/2021	N/A	2/1/2021	12/6/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	GoP	92,500.00	92,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Token (Canvass Bag)	OED,	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/12/2021	12/13/2021	N/A	2/1/2021	12/15/2021					GoP	20,000.00	20,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Procurement of Photo Frame with Matting	OED,	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/12/2021	12/13/2021	N/A	2/1/2021	12/15/2021					GoP	50,000.00	50,000.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks for FMD Year-End Party	FMD,	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/6/2021	12/16/2021	N/A	2/1/2021	12/16/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	11,200.00	11,200.00		8,120.00	8,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Venue & Accommodation including Meals for ComRel Accomplishment Review and Planning Workshop	COMREL	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	12/7/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	GoP	34,900.00	34,900.00		34,900.00	34,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B; Ut	Procurement of Various IT Equipment	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	2/1/2021	12/1/2021	12/21/2021	12/21/2021			GoP	330,605.00	330,605.00		276,140.00	276,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-10B	Procurement of Wireless Access Point	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	2/1/2021	11/29/2021	12/20/2021	12/20/2021			GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Supply and Delivery of Power Supply	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	2/1/2021	12/1/2021	12/23/2021	12/23/2021			GoP	5,000.00	5,000.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-12B	Vehicle Rental for PMD Year End Activity 2021	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	2/1/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/22/2021	GoP	33,000.00	33,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06; ON	Venue & Accommodation including Meals for PMD Year End Activity 2021	PMD,	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/22/2021	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		
OMO-14	Procurement of Service for Garbage Collection and Chemical Waste Disposal	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/22/2021	N/A	2/1/2021	12/6/2021	12/27/2021	12/27/2021			GoP	130,000.00	130,000.00		112,543.20	112,543.20		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)	
OMO-06	Meals and Snacks for GRD Activities	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/15/2021	12/15/2021	N/A	2/1/2021	12/17/2021	12/20/2021	12/20/2021	12/29/2021	12/29/2021	GoP	36,500.00	36,500.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Supply and Installation of Cabinet in PSMU	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	12/2/2021	N/A	2/1/2021	12/10/2021					GoP	75,000.00	75,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02A	Improvement of Storm Drainage/Canal at the Back of CBC and Improvement of Outdoor Facilities at PhilRice CES	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/28/2021	11/3/2021	N/A	2/1/2021	12/13/2021	12/23/2021	12/23/2021			GoP	912,207.19	912,207.19		866,548.59	866,548.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Supply and Delivery of Camera	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2021	N/A	N/A	12/1/2021	12/1/2021	N/A	2/1/2021	12//6/2021	12/27/2021	12/27/2021			GoP	100,000.00		100,000.00	86,190.00		86,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Supply and Delivery of Laminated Modular Partition with Glass	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/22/2021	11/23/2021	N/A	2/1/2021	12/1/2021	12/27/2021	12/27/2021			GoP	100,000.00	100,000.00		95,999.00	95,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Supply and Delivery of LAN Cables and accessories and Computer Peripherals	BDD, ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2021	N/A	N/A	11/29/2021	12/2/2021	N/A	2/1/2021	12/13/2021	12/27/2021	12/27/2021			GoP	139,000.00	139,000.00		131,700.00	131,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Supply and Delivery of Printer	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2021	N/A	N/A	11/29/2021	12/2/2021	N/A	2/1/2021	12/13/2021	12/23/2021	12/23/2021			GoP	84,000.00	84,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and Maintenance of PhilRice Vehicle	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/3/2021	12/6/2021	N/A	2/1/2021	12/16/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	GoP	30,000.00	30,000.00		29,385.00	29,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Agri Machine Spare Parts	REMD, P	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	2/1/2021	12/6/2021	12/29/2021	12/29/2021			GoP	396,250.00	396,250.00		327,535.00	327,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Fabrication Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	N/A	7/28/2021	11/16/2021	N/A	2/1/2021	11/24/2021					GoP	24,000.00	24,000.00		20,495.50	20,495.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Fabrication Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	8/25/2021	11/16/2021	N/A	2/1/2021	11/30/2021	12/28/2021	12/28/2021			GoP	4,000.00	4,000.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Fabrication Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	8/25/2021	11/16/2021	N/A	2/1/2021	12/29/2021					GoP	6,000.00	6,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supply and Delivery of Shop Supplies and Agricultural Machineries	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	2/1/2021	12/7/2021	12/29/2021	12/29/2021	1/4/2022	1/4/2022	GoP	12,480.00	12,480.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Agri Machine Spare Parts	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	2/1/2021	12/7/2021	12/29/2021	12/29/2021	1/4/2022	1/4/2022	GoP	55,800.00	55,800.00		17,310.00	17,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01J	Procurement of service for Calibration of various laboratory equipment	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	12/6/2021	12/29/2021	12/29/2021			GoP	68,000.00	68,000.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair of Electronic Bike	ADMIN,	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/17/2021	11/18/2021	N/A	2/1/2021	11/26/2021					GoP	10,400.00	10,400.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Herbicide	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	12/24/2021	12/28/2021	12/28/2021			GoP	8,000.00	8,000.00		7,340.00	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Webcam	COA,	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	2/1/2021	12/24/2021	12/29/2021	12/29/2021			GoP	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Monitor and Speaker	COA,	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	2/1/2021	12/24/2021	12/28/2021	12/28/2021			GoP	7,625.39	7,625.39		6,425.00	6,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Procurement of Laptop Computer	PMD,	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2021	N/A	N/A	12/8/2021	12/8/2021	N/A	2/1/2021	12/17/2021	12/28/2021	12/28/2021			GoP	115,000.00		115,000.00	112,000.00		112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Kitchen Utensils	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	11/4/2021	N/A	2/1/2021	11/26/2021	12/29/2021	12/29/2021			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	
USE-18	Supply and Delivery of Kitchen Utensils	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	11/4/2021	N/A	2/1/2021	11/26/2021	12/28/2021	12/28/2021			GoP	22,395.00	22,395.00		18,910.00	18,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair and Maintenance of ASPPD Screen House (Formerly Hydrophonics),	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2021	N/A	N/A	11/17/2021	11/22/2021	N/A	2/1/2021	12/22/2021					GoP	327,836.25	327,836.25		316,662.38	316,662.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01P	Preventive/Periodic Maintenance of GenSets	PPD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	12/28/2021					GoP	260,000.00	260,000.00		233,803.80	233,803.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of Field PPEs	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/22/2021	N/A	2/1/2021	12/6/2021	12/29/2021	12/29/2021	1/4/2022	1/4/2022	GoP	14,250.00	14,250.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Seedling Tray	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	2/1/2021	12/7/2021	12/30/2021	12/30/2021			GoP	72,000.00	72,000.00		65,610.00	65,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-12A	Procurement of Construction Materials	PPD, AS	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	2/1/2021	12/9/2021	12/29/2021	12/29/2021			GoP	42,440.00	42,440.00		16,625.00	16,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-12A	Procurement of Construction Materials	PPD, AS	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	2/1/2021	12/9/2021	12/29/2021	12/29/2021			GoP	11,468.00	11,468.00		6,751.70	6,751.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-12A	Procurement of Construction Materials	TMSD, P	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	2/1/2021	12/9/2021	12/29/2021	12/29/2021			GoP	43,850.00	43,850.00		17,772.70	17,772.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Spare parts for Generator set	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	5/31/2021	9/28/2021	N/A	2/1/2021	11/23/2021	12/30/2021	12/30/2021			GoP	155,000.00	155,000.00		146,141.36	146,141.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Relay	PPD,	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	5/31/2021	9/28/2021	N/A	2/1/2021	11/25/2021	12/30/2021	12/30/2021			GoP	104,000.00	104,000.00		64,372.00	64,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Dietary fiber analysis of rice samples	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	12/29/2021	12/29/2021	12/29/2021			GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of Various Personal Protective Equipment (PPE)/Procurement of service for Work Environment Measure	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2021	N/A	N/A	11/16/2021	12/6/2021	N/A	2/1/2021	12/28/2021	12/29/2021	12/29/2021			GoP	230,000.00	230,000.00		211,680.00	211,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of PPEs	IMSSO,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/22/2021	N/A	2/1/2021	12/1/2021	12/29/2021	12/29/2021			GoP	73,000.00	73,000.00		45,090.00	45,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of Chairs	ODEDD,	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/25/2021	12/1/2021	N/A	2/1/2021	12/29/2021					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	
USE-04D	Procurement of Molecular biology supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2021	N/A	N/A	11/16/2021	11/18/2021	N/A	2/1/2021	12/20/2021					GoP	95,458.90	95,458.90		43,915.00	43,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Fabrication of PhilRice-designed Hand Tractor Drawn MP Seeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/22/2021	N/A	N/A	6/29/2021	6/30/2021	N/A	2/1/2021	6/30/2021	6/30/2021	6/30/2021	8/26/2021	8/26/2021	GoP	160,000.00	160,000.00		159,800.00	159,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Fabrication of PhilRice-designed Hand Tractor Drawn MP Seeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/22/2021	N/A	N/A	6/29/2021	6/30/2021	N/A	2/1/2021	6/30/2021	6/30/2021	6/30/2021	8/25/2021	8/25/2021	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	
USE-24	Fabrication of PhilRice-designed Hand Tractor Drawn MP Seeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/22/2021	N/A	N/A	6/29/2021	6/30/2021	N/A	2/1/2021	6/30/2021	7/1/2021	7/1/2021	9/29/2021	10/25/2021	GoP	120,000.00	120,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Senior Consultant for Rice Business Innovations System (RiceBIS) Community Program	TMSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	7/1/2021	7/1/2021	7/1/2021	9/30/2021	9/30/2021	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	
USE-05B	Supply and Delivery of various Agricultural Inputs NextGen Plus Project.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2021	N/A	N/A	4/22/2021	5/27/2021	N/A	2/1/2021	6/27/2021	7/1/2021	7/1/2021	7/6/2021	7/6/2021	GoP	89,116.00	89,116.00		82,319.60	82,319.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Supply and Delivery of various Agricultural Inputs NextGen Plus Project.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2021	N/A	N/A	4/22/2021	5/27/2021	N/A	2/1/2021	6/23/2021	7/2/2021	7/2/2021	8/13/2021	8/13/2021	GoP	38,672.30	38,672.30		26,893.20	26,893.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Supply and Delivery of various Agricultural Inputs NextGen Plus Project.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2021	N/A	N/A	4/22/2021	5/27/2021	N/A	2/1/2021	6/23/2021	7/1/2021	7/1/2021	7/7/2021	7/7/2021	GoP	10,744.80	10,744.80		9,162.00	9,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Subject Matter Specialist	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/26/2021	N/A	N/A	6/29/2021	6/29/2021	N/A	2/1/2021	7/1/2021	7/2/2021	7/2/2021	9/30/2021	9/30/2021	GoP	178,000.00	178,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for Transplanting JIRCAS Experiment real mapping population & drought mass screening establishment on July 1-3, 2021.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2021	N/A	N/A	6/29/2021	6/29/2021	N/A	2/1/2021	7/1/2021	7/1/2021	7/1/2021	7/3/2021	7/3/2021	GoP	15,000.00	15,000.00		11,970.00	11,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Procurement of Mobile Cellcards for the 3rd and 4th quarter of 2021	GRD, CB	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/31/2021	6/7/2021	N/A	2/1/2021	6/8/2021	7/9/2021	7/9/2021	7/14/2021	7/14/2021	GoP	131,900.00	131,900.00		123,379.00	123,379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A, U	Procurement of Dry Cell Battery and Storage Box	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	6/18/2021	7/20/2021	7/20/2021	11/26/2021	11/26/2021	GoP	6,200.00	6,200.00		6,152.00	6,152.00		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)	
OMO-06	Meals and snacks for 42 participants to the Hybrid Rice Project Planning Workshop on July 5, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2021	N/A	N/A	7/2/2021	7/2/2021	N/A	2/1/2021	7/2/2021	7/5/2021	7/5/2021	7/5/2021	7/5/2021	GoP	10,500.00	10,500.00		10,017.00	10,017.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Data Logger and Microscope	GRD	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	6/14/2021	7/14/2021	7/14/2021	10/14/2021	10/14/2021	GoP	120,000.00	120,000.00		85,115.00	85,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D, U	Supply and Delivery of Field Boots	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	6/17/2021	7/27/2021	7/27/2021			GoP	18,750.00	18,750.00		10,796.00	10,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Supply and Delivery of Herbicide	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	6/14/2021	N/A	2/1/2021	6/18/2021	7/21/2021	7/21/2021			GoP	22,005.25	22,005.25		5,618.00	5,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Isopropanol and Sodium Chloride	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/3/2021	5/24/2021	N/A	2/1/2021	6/23/2021	7/13/2021	7/13/2021	8/4/2021	8/4/2021	GoP	28,000.00	28,000.00		10,924.00	10,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Pipette Tips and PCR Plates	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/3/2021	5/24/2021	N/A	2/1/2021	6/25/2021	7/16/2021	7/18/2021			GoP	79,200.00	79,200.00		59,300.00	59,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of PCR Plates	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/3/2021	5/24/2021	N/A	2/1/2021	6/25/2021	7/15/2021	7/15/2021	10/14/2021	10/15/2021	GoP	60,000.00	60,000.00		44,250.00	44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supply and Delivery of Pheromone Trap	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	1/14/2021	5/17/2021	N/A	2/1/2021	7/1/2021	7/13/2021	7/13/2021	7/21/2021	7/21/2021	GoP	30,000.00	30,000.00		19,560.00	19,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D, U	Procurement of Various Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/3/2021	5/24/2021	N/A	2/1/2021	6/23/2021	7/16/2021	7/16/2021			GoP	140,200.00	140,200.00		114,113.20	114,113.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Interfolded Paper Towel	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/3/2021	5/24/2021	N/A	2/1/2021	6/23/2021	7/14/2021	7/14/2021	7/29/2021	7/29/2021	GoP	3,240.00	3,240.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery and Reagent	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	6/25/2021	7/13/2021	7/13/2021	9/23/2021	9/23/2021	GoP	53,400.00	53,400.00		52,725.00	52,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D, U	Procurement of Microtubes and Deoxynucleoside Triphosphate	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/3/2021	5/24/2021	N/A	2/1/2021	6/28/2021	7/19/2021	7/19/2021	8/10/2021	8/11/2021	GoP	35,300.00	35,300.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Service Provider to render Media and Public Relations for Managing the Announcement of Approval of DA-PhilRice Biosafety Permit for the Commercial Propagation of Golden Rice.	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/15/2021	6/17/2021	N/A	2/1/2021	6/18/2021	7/13/2021	7/13/2021	10/11/2021	10/11/2021	GoP	990,000.00	990,000.00		925,000.00	925,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11B	Supply and Delivery of Welding Machine	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	7/5/2021	7/16/2021	7/16/2021	7/26/2021	7/26/2021	GoP	6,510.00	6,510.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Improvement of Rice Blast Working Area	CPD	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2021	N/A	N/A	5/7/2021	5/26/2021	N/A	2/1/2021	6/21/2021	7/15/2021	7/15/2021			GoP	290,000.00	290,000.00		285,827.40	285,827.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07B, U	Procurement of Net bag and Plastic Sack	CBC, AS	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	5/20/2021	N/A	2/1/2021	6/17/2021	6/19/2021	6/19/2021	8/25/2021	8/25/2021	GoP	221,000.00	221,000.00		190,800.00	190,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A, U	Procurement of Various Office Supplies for Gene Editing Project	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	6/19/2021	7/20/2021	7/20/2021	11/26/2021	11/26/2021	GoP	4,415.00	4,415.00		3,378.00	3,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Nylon Net	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2021	N/A	N/A	6/4/2021	6/8/2021	N/A	2/1/2021	6/25/2021	7/20/2021	7/20/2021	9/10/2021	9/10/2021	GoP	6,000.00	6,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07B, U	Procurement of Various Field Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2021	N/A	N/A	6/4/2021	6/8/2021	N/A	2/1/2021	6/24/2021	7/21/2021	7/21/2021	7/23/2021	7/23/2021	GoP	94,028.48	94,028.48		85,822.45	85,822.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F, U	Procurement of Mask and Sodium Dodecyl sulfate	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	N/A	5/3/2021	5/24/2021	N/A	2/1/2021	6/23/2021	7/19/2021	7/20/2021	7/26/2021	7/26/2021	GoP	57,600.00	57,600.00		30,420.00	30,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07B, U	Procurement of Net bag and Plastic Sack	PBBD, A	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/19/2021	5/20/2021	N/A	2/1/2021	6/11/2021	7/21/2021	7/21/2021	7/23/2021	7/23/2021	GoP	4,758.40	4,758.40		3,812.00	3,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Plastic Sack	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	6/11/2021	7/21/2021	7/21/2021	11/25/2021	11/25/2021	GoP	15,000.00	15,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Procurement of Alcohol and Insect Killer	GRD, CP	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/6/2021	5/10/2021	N/A	2/1/2021	6/25/2021	7/21/2021	7/21/2021	8/12/2021	8/12/2021	GoP	18,430.00	18,430.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A, C	Procurement of Various Janitorial Supplies	GRD, PB	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/6/2021	5/10/2021	N/A	2/1/2021	6/23/2021	7/19/2021	7/19/2021	9/15/2021	9/15/2021	GoP	11,049.40	11,049.40		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A, U	Procurement of Cabinet, Paper Shredder and Desk Tray	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/28/2021	6/8/2021	N/A	2/1/2021	6/22/2021	8/12/2021	8/12/2021			GoP	30,500.00	30,500.00		22,006.75	22,006.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B, U	Procurement of Common Office Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/28/2021	6/8/2021	N/A	2/1/2021	6/22/2021	7/21/2021	7/21/2021	8/6/2021	8/6/2021	GoP	9,581.00	9,581.00		5,345.00	5,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Procurement of Computer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	6/22/2021	N/A	2/1/2021	7/2/2021	7/23/2021	7/23/2021	8/16/2021	8/16/2021	GoP	200,000.01	200,000.01		162,000.00		162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Plastic Drum	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	N/A	5/31/2021	7/7/2021	N/A	2/1/2021	7/14/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021	GoP	13,600.00	13,600.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Microtubes	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/30/2021	4/28/2021	N/A	2/1/2021	6/23/2021	7/28/2021	7/28/2021	7/29/2021	7/29/2021	GoP	26,300.00	26,300.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Pipette Tips	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/30/2021	4/28/2021	N/A	2/1/2021	6/22/2021	8/3/2021	8/6/2021	10/14/2021	10/15/2021	GoP	19,600.00	19,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Various Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/30/2021	4/28/2021	N/A	2/1/2021	6/23/2021	7/29/2021	7/29/2021			GoP	20,900.00	20,900.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A, U	Supply and Delivery of Various Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/30/2021	4/28/2021	N/A	2/1/2021	6/23/2021	7/28/2021	7/28/2021	11/15/2021	11/15/2021	GoP	82,100.00	82,100.00		30,256.00	30,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of T4 DNA Ligase and Restriction Enzymes	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/30/2021	4/28/2021	N/A	2/1/2021	6/24/2021	7/28/2021	7/28/2021			GoP	106,000.00	106,000.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of Restriction Enzymes	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/30/2021	4/28/2021	N/A	2/1/2021	6/23/2021	7/28/2021	7/29/2021	8/4/2021	8/4/2021	GoP	242,000.00	242,000.00		124,310.00	124,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Magnetic stirring bar assortments w/ storage box	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	3/30/2021	4/28/2021	N/A	2/1/2021	6/25/2021	7/28/2021	7/28/2021	8/16/2021	8/16/2021	GoP	4,500.00	4,500.00		2,890.00	2,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of DNA Extraction Kit	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/24/2021	6/10/2021	N/A	2/1/2021	6/28/2021	8/5/2021	8/6/2021	12/1/2021	12/1/2021	GoP	159,900.00	159,900.00		88,875.00	88,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of PCR Plates	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/24/2021	6/10/2021	N/A	2/1/2021	6/22/2021	8/4/2021	8/4/2021	10/14/2021	10/15/2021	GoP	12,120.00	12,120.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during Training-Workshop on Patent Drafting on July 29-30, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/26/2021	7/26/2021	N/A	2/1/2021	7/27/2021	7/29/2021	7/29/2021	7/30/2021	7/30/2021	GoP	25,500.00	25,500.00		24,327.00	24,327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Promotional Jacket	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2021	N/A	N/A	6/22/2021	6/22/2021	N/A	2/1/2021	7/12/2021	8/2/2021	8/2/2021	9/6/2021	9/6/2021	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	
USE-07B	Supply and Delivery of Net Bag	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	6/30/2021	7/7/2021	N/A	2/1/2021	7/19/2021	7/30/2021	7/30/2021	8/26/2021	8/26/2021	GoP	12,575.00	12,575.00		12,575.00	12,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D	Supply and Delivery of Field Boots	CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	N/A	6/29/2021	7/7/2021	N/A	2/1/2021	7/22/2021	7/30/2021	7/30/2021	8/26/2021	8/26/2021	GoP	42,000.00	42,000.00		32,388.00	32,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Supply and Delivery of Primers	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	2/1/2021	7/29/2021	8/2/2021	8/2/2021	9/1/2021	10/21/2021	GoP	21,611.98	21,611.98		20,550.00	20,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07C	Supply and Delivery of Paper Bags	REMD, C	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2021	N/A	N/A	1/14/2021	1/19/2021	N/A	2/1/2021	3/1/2021	8/5/2021	8/5/2021	10/4/2021	10/4/2021	GoP	10,053.50	10,053.50		3,470.00	3,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07C	Supply and Delivery of Coin Envelope, Paper bags and Shipping Tags	CBC, RE	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2021	N/A	N/A	1/14/2021	1/19/2021	N/A	2/1/2021	3/1/2021	8/9/2021	8/11/2021	9/15/2021	9/15/2021	GoP	32,496.00	32,496.00		17,630.00	17,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07C	Supply and Delivey of Coin Envelopes	CBC, RE	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2021	N/A	N/A	1/14/2021	1/19/2021	N/A	2/1/2021	3/1/2021	8/5/2021	8/10/2021	10/8/2021	10/8/2021	GoP	12,530.00	12,530.00		10,420.00	10,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B	Procurement of Paper Shredder	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/21/2021	6/23/2021	N/A	2/1/2021	7/12/2021	8/4/2021	8/4/2021	9/1/2021	9/1/2021	GoP	12,665.15	12,665.15		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of Mask and Face Shield	TMSD, R	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/22/2021	6/22/2021	N/A	2/1/2021	7/22/2021	8/4/2021	8/6/2021	8/12/2021	8/12/2021	GoP	20,840.00	20,840.00		12,062.00	12,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Procurement of Portable PA System	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/18//2021	6/18/2021	N/A	2/1/2021	7/23/2021	8/4/2021	8/6/2021	8/25/2021	8/25/2021	GoP	160,000.00		160,000.00	148,000.00		148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K, U	Procurement of Various Agricultural Machine Supplies	GRD, PB	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	7/12/2021	8/5/2021	8/6/2021	9/9/2021	9/9/2021	GoP	15,220.00	15,220.00		4,965.00	4,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of E-bike Battery	GRD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	7/13/2021	8/5/2021	8/5/2021	9/9/2021	9/9/2021	GoP	7,000.00	7,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Supply and Delivery of Grass Cutter	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/16/2021	6/28/2021	N/A	2/1/2021	7/12/2021	8/5/2021	8/5/2021	9/9/2021	9/9/2021	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Supply and Delivery of Bag Closer	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/16/2021	6/28/2021	N/A	2/1/2021	7/12/2021	8/5/2021	8/5/2021	8/20/2021	8/20/2021	GoP	30,000.00	30,000.00		20,000.00	20,000.00		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)	
USE-03A	Supply and Delivery of Network Switch	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/9/2021	7/12/2021	N/A	2/1/2021	7/30/2021	8/12/2021	8/12/2021	8/16/2021	8/16/2021	GoP	12,500.00	12,500.00		10,150.00	10,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Supply and Delivery of HDMI Cable	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/9/2021	7/12/2021	N/A	2/1/2021	7/30/2021	8/6/2021	8/6/2021	8/7/2021	8/7/2021	GoP	6,000.00	6,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Supply and Delivery of Agarose	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/18/2021	6/21/2021	N/A	2/1/2021	7/13/2021	8/10/2021	8/12/2021	8/13/2021	8/13/2021	GoP	20,000.00	20,000.00		13,590.00	13,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Supply and Delivery of Ethanol and Mineral Oil	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/18/2021	6/21/2021	N/A	2/1/2021	7/14/2021	8/12/2021	8/16/2021	10/18/2021	10/18/2021	GoP	37,000.00	37,000.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Supply and Delivery of Ammonium Persulfate	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/18/2021	6/21/2021	N/A	2/1/2021	7/14/2021	8/10/2021	8/11/2021	8/25/2021	8/25/2021	GoP	15,000.00	15,000.00		1,285.00	1,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2021	N/A	N/A	5/6/2021	5/7/2021	N/A	2/1/2021	6/25/2021	8/11/2021	8/12/2021	8/17/2021	8/17/2021	GoP	34,100.00	34,100.00		22,590.00	22,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of DNA Ladder	CPD	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2021	N/A	N/A	5/6/2021	5/7/2021	N/A	2/1/2021	6/29/2021	8/12/2021	8/16/2021	9/17/2021	9/17/2021	GoP	22,500.00	22,500.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Various Laboratory Supplies	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/5/2021	7/7/2021	N/A	2/1/2021	7/15/2021	8/11/2021	8/11/2021	10/14/2021	10/14/2021	GoP	10,000.00	10,000.00		4,070.00	4,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Supply and Delivery of Mylar Film	PBBD, C	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/21/2021	6/15/2021	N/A	2/1/2021	7/14/2021	8/11/2021	8/17/2021	8/25/2021	8/25/2021	GoP	44,256.95	44,256.95		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the RSIS Simulation Training . August 10-12	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/8/2021	8/9/2021	N/A	2/1/2021	8/9/2021	8/10/2021	8/10/2021	8/12/2021	8/12/2021	GoP	12,000.00	12,000.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A, U	Procurement of Various Laboratory Supplies	CPD, GR	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/23/2021	4/26/2021	N/A	2/1/2021	6/14/2021	8/12/2021	8/13/2021	8/26/2021	8/26/2021	GoP	14,300.00	14,300.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Procurement of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/23/2021	4/26/2021	N/A	2/1/2021	6/14/2021	8/12/2021	8/16/2021	8/16/2021	8/16/2021	GoP	148,500.00	148,500.00		117,150.00	117,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04C-2	Procurement of Chloroform	GRD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/23/2021	4/26/2021	N/A	2/1/2021	7/19/2021	8/16/2021	8/20/2021	9/6/2021	9/6/2021	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	
USE-04B, U	Procurement of Various Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/23/2021	4/26/2021	N/A	2/1/2021	6/14/2021	8/12/2021	8/13/2021	8/25/2021	8/25/2021	GoP	16,800.00	16,800.00		12,351.00	12,351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Centrifuge Tubes	CPD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/23/2021	4/26/2021	N/A	2/1/2021	6/16/2021	8/12/2021	8/16/2021	9/17/2021	9/17/2021	GoP	30,000.00	30,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Pipette Tips	CPD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/23/2021	4/26/2021	N/A	2/1/2021	6/14/2021	8/12/2021	8/13/2021	11/15/2021	11/15/2021	GoP	30,000.00	30,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Pipette Tips	CPD	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/23/2021	4/26/2021	N/A	2/1/2021	6/15/2021	8/12/2021	8/16/2021	10/14/2021	10/15/2021	GoP	12,000.00	12,000.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08B	Procurement of Thermometer	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/21/2021	7/28/2021	N/A	2/1/2021	8/4/2021	8/13/2021	8/13/2021	8/25/2021	8/25/2021	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	
USE-04A	Procurement of Various Laboratory Supplies	CPD, GR	NO	NP-53.9 - Small Value Procurement	N/A	3/27/2021	N/A	N/A	4/23/2021	4/26/2021	N/A	2/1/2021	6/21/2021	8/12/2021	8/16/2021	8/16/2021	8/16/2021	GoP	86,700.00	86,700.00		24,690.00	24,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Supply and Delivery of Plastic Bags	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	6/15/2021	N/A	2/1/2021	7/12/2021	8/23/2021	8/25/2021			GoP	5,280.00	5,280.00		2,752.00	2,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Various Sizes of Plastic Bags	PBBD, A	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	6/15/2021	N/A	2/1/2021	7/12/2021	8/13/2021	8/13/2021	8/25/2021	8/25/2021	GoP	11,517.00	11,517.00		7,283.00	7,283.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Centrifuge Tube	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/5/2021	7/7/2021	N/A	2/1/2021	7/15/2021	8/16/2021	8/16/2021	9/1/2021	9/1/2021	GoP	2,000.00	2,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Supply and Delivery of Garden Soil	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	2/1/2021	8/6/2021	8/17/2021	8/17/2021	9/23/2021	9/23/2021	GoP	14,000.00	14,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Various Laboratory Supplies	PBBD, C	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	6/15/2021	8/20/2021	8/23/2021	10/15/2021	10/15/2021	GoP	81,180.00	81,180.00		62,625.00	62,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Supply and Delivery of Scythe	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2021	N/A	N/A	8/3/2021	8/3/2021	N/A	2/1/2021	8/9/2021	8/23/2021	8/23/2021	8/27/2021	8/27/2021	GoP	3,230.00	3,230.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08B	Procurement of Thermometer	GRD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	2/1/2021	8/12/2021	8/20/2021	8/20/2021			GoP	43,500.00	43,500.00		30,504.00	30,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B	Procurement of Paper Shredder	GRD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	8/4/2021	N/A	2/1/2021	8/12/2021	8/20/2021	8/20/2021	9/1/2021	9/1/2021	GoP	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Weighing Scale	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	7/8/2021	7/8/2021	N/A	2/1/2021	7/23/2021	8/19/2021	8/19/2021	8/31/2021	8/31/2021	GoP	3,600.00	3,600.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Supply and Delivery of Ethyl Alcohol	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	6/15/2021	8/20/2021	8/26/2021	9/15/2021	9/15/2021	GoP	4,950.00	4,950.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Laboratory Supplies	TMSD, A	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	N/A	3/1/2021	3/5/2021	N/A	2/1/2021	4/26/2021	9/2/2021	9/8/2021	11/17/2021	11/17/2021	GoP	22,450.00	22,450.00		16,175.00	16,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of Face Mask	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	N/A	3/1/2021	3/5/2021	N/A	2/1/2021	4/28/2021	8/20/2021	8/23/2021	11/3/2021	11/3/2021	GoP	172,070.00	172,070.00		101,172.00	101,172.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Procurement of Various Janitorial Supplies	GRD, TM	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2021	N/A	N/A	3/1/2021	3/5/2021	N/A	2/1/2021	4/27/2021	8/20/2021	9/13/2021	9/15/2021	9/15/2021	GoP	13,050.00	13,050.00		10,950.00	10,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of Waterice project activities. August to December 2021.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	N/A	7/28/2021	7/29/2021	N/A	2/1/2021	8/12/2021	8/23/2021	8/23/2021	9/6/2021	9/6/2021	GoP	192,500.00	192,500.00		140,650.00	140,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair and Improvement of REMD Shop/Showroom/Building	REMD	NO	Competitive Bidding	5/28/2021	6/2/2021	N/A	6/15/2021	6/15/2021	6/15/2021	6/23/2021	7/26/2021	8/4/2021	8/24/2021	8/24/2021			GoP	998,740.32	998,740.32		988,955.30	988,955.30			N/A	6/15/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	
USE-04B	Procurement of Various Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2021	N/A	N/A	7/20/2021	7/21/2021	N/A	2/1/2021	8/6/2021	8/25/2021	8/25/2021	9/3/2021	9/3/2021	GoP	85,200.00	85,200.00		52,050.00	52,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08B	Supply and Delivery of Thermometer	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	8/6/2021	N/A	2/1/2021	8/16/2021	9/2/2021	9/2/2021	11/17/2021	11/17/2021	GoP	17,500.00	17,500.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Souvenir items (Cowboy Hats and LongSleeves)	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2021	N/A	N/A	7/15/2021	8/6/2021	N/A	2/1/2021	8/16/2021	9/24/2021	9/24/2021	10/5/2021	11/5/2021	GoP	49,500.00	49,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B, U	Procurement of Speaker and Air Conditioning Unit	GRD, ISD	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2021	N/A	N/A	5/6/2021	5/10/2021	N/A	2/1/2021	6/8/2021	9/3/2021	9/3/2021	11/4/2021	11/5/2021	GoP	69,600.00	69,600.00		59,495.00	59,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Water Dispenser	GRD, FM	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/6/2021	5/10/2021	N/A	2/1/2021	6/21/2021	8/27/2021	9/13/2021	9/14/2021	9/14/2021	GoP	20,600.00	20,600.00		11,816.00	11,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Supply and Delivery of Customized Shirts	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	8/5/2021	8/10/2021	N/A	2/1/2021	8/18/2021	8/25/2021	8/25/2021	8/31/2021	8/31/2021	GoP	49,350.00	49,350.00		43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBIS Zambales Farmers' Field School Graduation, Product Launching, and Site Working Group Meeting on August 27, 2021 in Castillejos, Zambales	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	8/2/2021	8/9/2021	N/A	2/1/2021	8/19/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	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	N/A	
OMO-06	Catering Services for the Blessing of CBC building and soft opening Date: August 25, 2021	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	8/11/2021	N/A	2/1/2021	8/23/2021	8/25/2021	8/25/2021	10/19/2021	10/19/2021	GoP	47,000.00	47,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Supply and Delivery of Plastic Container	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/17/2021	6/23/2021	N/A	2/1/2021	8/11/2021	8/27/2021	8/27/2021	9/10/2021	9/10/2021	GoP	6,000.00	6,000.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during Supplementary Polination of Mestiso 99 SxP production dtd August 30-September 3, 2021.	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/26/2021	8/26/2021	N/A	2/1/2021	8/27/2021	8/30/2021	8/30/2021	9/7/2021	9/7/2021	GoP	15,000.00	15,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Supply and Delivery of Agricultural Supplies (Fertilizers and Pesticides)	TMSD, R	NO	Competitive Bidding	6/2/2021	6/4/2021	6/15/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	7/21/2021	8/10/2021	9/1/2021	9/3/2021	9/16/2021	9/16/2021	GoP	1,597,750.00	1,597,750.00		1,540,971.00	1,540,971.00		COA, NGO, Private Sector	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021	
USE-13A	Supply and Delivery of Window Film	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/13/2021	8/14/2021	N/A	2/1/2021	8/23/2021	9/1/2021	9/1/2021	9/3/2021	9/3/2021	GoP	29,566.00	29,566.00		21,436.80	21,436.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-01	Senior Consultant of Crop Protection Division	CPD,	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	7/1/2021	7/1/2021	7/1/2021			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	N/A	
USE-23	Procurement of Bicycle	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/17/2021	8/12/2021	N/A	2/1/2021	8/19/2021	9/3/2021	9/3/2021	10/8/2021	10/8/2021	GoP	14,990.00	14,990.00		8,350.00	8,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A, U	Procurement of Bamboo Stick and Scythe	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/19/2021	6/29/2021	N/A	2/1/2021	8/5/2021	9/3/2021	9/3/2021	9/6/2021	9/6/2021	GoP	5,200.00	5,200.00		3,490.00	3,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Bamboo product	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/19/2021	6/29/2021	N/A	2/1/2021	8/5/2021	9/3/2021	9/3/2021	9/6/2021	9/6/2021	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	N/A	
USE-05F	Procurement of Grass Cutter	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	8/4/2021	8/6/2021	N/A	2/1/2021	8/23/2021	9/3/2021	9/3/2021	10/4/2021	10/4/2021	GoP	10,000.00	10,000.00		7,950.00	7,950.00		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	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)	
USE-04B	Procurement of Various Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	8/11/2021	9/8/2021	9/9/2021	10/19/2021	10/19/2021	GoP	145,260.00	145,260.00		64,382.40	64,382.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of Book stand	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/21/2021	6/23/2021	N/A	2/1/2021	8/11/2021	9/3/2021	9/3/2021	11/26/2021	11/26/2021	GoP	5,500.00	5,500.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A, U	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/12/2021	8/12/2021	N/A	2/1/2021	8/25/2021					GoP	28,500.00	28,500.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Various Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	8/10/2021	9/6/2021	9/9/2021	10/14/2021	10/14/2021	GoP	100,148.00	100,148.00		39,222.00	39,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Supply and Delivery of Acrylamide	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	8/10/2021	9/7/2021	9/8/2021	11/8/2021	11/8/2021	GoP	110,000.00	110,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Various Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	8/16/2021	9/15/2021	9/17/2021	9/20/2021	9/20/2021	GoP	216,250.00	216,250.00		154,140.00	154,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Various Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	8/10/2021	9/24/2021	9/24/2021	10/14/2021	10/14/2021	GoP	33,250.00	33,250.00		5,035.00	5,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/19/2021	8/7/2021	N/A	2/1/2021	8/11/2021	10/21/2021	10/22/2021	11/11/2021	11/17/2021	GoP	17,800.00	17,800.00		7,280.00	7,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Various Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/19/2021	6/7/2021	N/A	2/1/2021	8/10/2021	9/6/2021	9/6/2021	9/6/2021	10/15/2021	GoP	46,000.00	46,000.00		29,709.15	29,709.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Microscope Slides	GRD,	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	7/23/2021	9/6/2021	9/9/2021	10/14/2021	10/14/2021	GoP	7,000.00	7,000.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of PCR Plates	CBC,	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	7/23/2021	9/6/2021	9/9/2021	10/14/2021	10/14/2021	GoP	59,000.00	59,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Supply and Delivery of IT and Office Equipment	ISD, GRD	NO	Competitive Bidding	6/2/2021	6/4/2021	6/15/2021	6/28/2021	6/28/2021	6/28/2021	6/30/2021	7/22/2021	8/12/2021	9/7/2021	9/8/2021	9/16/2021	9/16/2021	GoP	825,392.00	825,392.00		728,800.00	728,800.00		COA, NGO, Private Sector	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021	
USE-05F	Procurement of Grass Cutter	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/11/2021	8/17/2021	N/A	2/1/2021	8/26/2021	9/10/2021	9/10/2021	10/8/2021	10/8/2021	GoP	14,451.44	14,451.44		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, U	Supply and Delivery of Hardware Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	7/22/2021	7/23/2021	N/A	2/1/2021	8/11/2021	9/10/2021	9/10/2021	10/8/2021	10/8/2021	GoP	28,950.00	28,950.00		13,770.00	13,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Router and Flashdrive	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/10/2021	8/10/2021	N/A	2/1/2021	8/27/2021	9/15/2021	9/15/2021	10/4/2021	10/4/2021	GoP	13,000.00	13,000.00		8,570.00	8,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Procurment of Video Connector and HDMI Cable	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/10/2021	8/10/2021	N/A	2/1/2021	8/27/2021	9/14/2021	9/14/2021	9/15/2021	9/15/2021	GoP	25,000.00	25,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Supply and Delivery of Various Office Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/16/2021	8/17/2021	N/A	2/1/2021	9/3/2021	9/10/2021	9/10/2021	10/4/2021	10/4/2021	GoP	22,346.00	22,346.00		12,574.00	12,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Supply and Delivery of Various Office Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/16/2021	8/17/2021	N/A	2/1/2021	9/3/2021	9/13/2021	9/13/2021	10/14/2021	10/14/2021	GoP	7,850.00	7,850.00		3,477.00	3,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Supply and Delivery of Various Office Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/16/2021	8/17/2021	N/A	2/1/2021	9/3/2021	9/14/2021	9/14/2021	10/4/2021	10/4/2021	GoP	16,440.00	16,440.00		12,080.00	12,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Webcams	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	8/13/2021	8/18/2021	N/A	2/1/2021	9/3/2021	9/13/2021	9/13/2021	9/23/2021	9/23/2021	GoP	40,000.00	40,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Supply and Delivery of Drum Seeder	TMSD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	7/21/2021	9/13/2021	9/16/2021	12/10/2021	12/10/2021	GoP	206,000.00	206,000.00		133,984.00	133,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Supply and Delivery of Various Laboratory Supplies and Materials	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	7/13/2021	N/A	2/1/2021	8/16/2021	9/13/2021	9/15/2021	10/15/2021	10/15/2021	GoP	93,500.00	93,500.00		74,962.20	74,962.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of Taq DNA Polymerase	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	7/13/2021	N/A	2/1/2021	8/17/2021	9/14/2021	9/15/2021	10/13/2021	10/22/2021	GoP	125,000.00	125,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Supply and Delivery of Pipette	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	7/13/2021	N/A	2/1/2021	8/23/2021	10/25/2021	10/27/2021			GoP	1,500.00	1,500.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A, U	Supply and Delivery of Various Laboratory Supplies and Materials	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	7/13/2021	N/A	2/1/2021	8/17/2021	9/14/2021	9/15/2021	11/2/2021	11/2/2021	GoP	165,800.00	165,800.00		135,175.00	135,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of PCR Plates	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	7/13/2021	N/A	2/1/2021	8/18/2021	9/14/2021	9/15/2021	10/14/2021	10/15/2021	GoP	31,500.00	31,500.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Supply and Delivery of DNA Ladder	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	7/13/2021	N/A	2/1/2021	8/19/2021	9/14/2021	10/15/2021	11/18/2021	11/18/2021	GoP	90,000.00	90,000.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B, U	Procurement of Air Purifier and Microwave Oven	CPD, SE	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2021	N/A	N/A	2/15/2021	3/5/2021	N/A	2/1/2021	5/25/2021	9/15/2021	9/15/2021	10/4/2021	10/6/2021	GoP	60,000.00	60,000.00		38,550.00	38,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Humidifier	CBC, CP	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2021	N/A	N/A	2/15/2021	3/5/2021	N/A	2/1/2021	5/25/2021	9/14/2021	9/14/2021	10/13/2021	10/13/2021	GoP	13,664.11	13,664.11		7,716.00	7,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procurement of Plastic Box	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/17/2021	6/23/2021	N/A	2/1/2021	8/12/2021	9/15/2021	9/15/2021	10/4/2021	10/4/2021	GoP	10,000.00	10,000.00		7,660.00	7,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procurement of Basket and Measuring Cup	RCFS, C	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/17/2021	6/23/2021	N/A	2/1/2021	8/12/2021	12/29/2021	12/29/2021			GoP	18,000.00	18,000.00		3,892.00	3,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Supply and Delivery of Agri Inputs	GRD, AS	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/21/2021	8/13/2021	N/A	2/1/2021	9/16/2021	9/29/2021	9/29/2021			GoP	40,337.00	40,337.00		34,629.00	34,629.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Air Purifier	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	8/5/2021	8/9/2021	N/A	2/1/2021	9/3/2021	9/17/2021	9/17/2021	10/20/2021	10/20/2021	GoP	14,900.00	14,900.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Bamboo Stick	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/28/2021	8/10/2021	N/A	2/1/2021	8/20/2021	9/17/2021	9/17/2021	9/20/2021	9/20/2021	GoP	3,200.00	3,200.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Deliverby of Bamboo Products	PBBD, C	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/28/2021	8/10/2021	N/A	2/1/2021	8/20/2021	10/5/2021	10/5/2021	11/9/2021	11/9/2021	GoP	26,961.00	26,961.00		18,911.40	18,911.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procurement of Water Dispenser and Plastic Box	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/17/2021	6/23/2021	N/A	2/1/2021	8/12/2021	9/17/2021	9/17/2021	10/8/2021	10/8/2021	GoP	17,500.00	17,500.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Push Cart	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/17/2021	8/20/2021	N/A	2/1/2021	9/16/2021	9/17/2021	9/17/2021			GoP	8,000.00	8,000.00		5,378.00	5,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supply and Delivery of Lumber and Plywood	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	6/14/2021	N/A	2/1/2021	8/5/2021	9/17/2021	9/17/2021	11/26/2021	11/26/2021	GoP	14,800.00	14,800.00		10,592.32	10,592.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01D	Procurement of IT Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2021	N/A	N/A	6/18/2021	6/18/2021	N/A	2/1/2021	8/13/2021	9/20/2021	9/30/2021	10/20/2021	10/21/2021	GoP	29,500.00	29,500.00		10,160.00	10,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01D	Procurement of IT Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/24/2021	6/11/2021	N/A	2/1/2021	7/27/2021	9/20/2021	9/30/2021			GoP	66,000.00	66,000.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Air Purifier	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	8/5/2021	8/9/2021	N/A	2/1/2021	9/3/2021	10/11/2021	10/11/2021	11/9/2021	11/9/2021	GoP	11,000.00	11,000.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Computer Monitors	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/24/2021	6/11/2021	N/A	2/1/2021	7/16/2021	9/17/2021	9/29/2021	10/5/2021	10/5/2021	GoP	14,000.00	14,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of PPE Masks	GRD, CB	NO	NP-53.9 - Small Value Procurement	N/A	4/30/2021	N/A	N/A	5/6/2021	5/10/2021	N/A	2/1/2021	6/25/2021	10/26/2021	10/29/2021	12/27/2021	12/27/2021	GoP	59,800.00	59,800.00		35,650.00	35,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Webcams	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/24/2021	6/11/2021	N/A	2/1/2021	7/27/2021	9/17/2021	9/30/2021			GoP	8,000.00	8,000.00		5,560.00	5,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Printer	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/24/2021	6/11/2021	N/A	2/1/2021	7/16/2021	9/28/2021	11/4/2021			GoP	8,000.00	8,000.00		7,595.00	7,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07C	Procurement of Glassine Bags	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/28/2021	8/9/2021	N/A	2/1/2021	8/13/2021	10/14/2021	10/14/2021	11/26/2021	11/26/2021	GoP	6,960.00	6,960.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UAE-09F	Procurement of Customized Cowboy Hats	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2021	N/A	N/A	8/5/2021	8/10/2021	N/A	2/1/2021	9/10/2021	10/25/2021	10/28/2021	12/22/2021	12/22/2021	GoP	62,500.00	62,500.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-20	Procurement of Customized T-shirts and Longsleeves	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2021	N/A	N/A	8/5/2021	8/10/2021	N/A	2/1/2021	8/18/2021	9/23/2021	9/28/2021	9/28/2021	11/9/2021	GoP	65,000.00	65,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A, U	Supply and Delivery of IT Equipment and Acessories	GRD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	8/2/2021	8/12/2021	N/A	2/1/2021	9/15/2021	9/24/2021	9/24/2021	10/7/2021	10/7/2021	GoP	23,600.00	23,600.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A, U	Supply and Delivery of Laboratory Supplies and Chemicals	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A	6/28/2021	6/29/2021	N/A	2/1/2021	7/30/2021	10/25/2021	10/27/2021			GoP	170,150.00	170,150.00		107,730.00	107,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services for Farm Walk -Organizational Building and Management Activity and FFS Graduation	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	8/31/2021	N/A	2/1/2021	9/24/2021	9/27/2021	9/27/2021	10/26/2021	11/18/2021	GoP	180,000.00	180,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Various Plastic Items	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2021	N/A	N/A	9/21/2021	9/22/2021	N/A	2/1/2021	9/24/2021	9/30/2021	9/30/2021	10/7/2021	10/13/2021	GoP	90,555.00	90,555.00		80,850.00	80,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02B	Procurement of Copier Consumables	PBBD, TI	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/20/2021	8/24/2021	N/A	2/1/2021	9/13/2021	10/5/2021	10/5/2021	10/14/2021	10/14/2021	GoP	12,000.00	12,000.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Procurement of Various Janitorial Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/27/2021	8/13/2021	N/A	2/1/2021	8/27/2021	10/6/2021	10/6/2021	10/14/2021	10/14/2021	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	
USE-04B	Procurement of L-Lysine monohydrochloride	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/13/2021	8/24/2021	N/A	2/1/2021	9/23/2021	10/5/2021	10/5/2021	10/14/2021	10/14/2021	GoP	3,000.00	3,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Procurement of Tissue Paper	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/13/2021	9/3/2021	N/A	2/1/2021	9/23/2021	10/8/2021	10/8/2021	10/27/2021	10/27/2021	GoP	22,000.00	22,000.00		20,000.00	20,000.00		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)	
USE-04A	Procuremetn of Erlenmeyer Flask	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/23/2021	8/24/2021	N/A	2/1/2021	9/23/2021	10/5/2021	10/5/2021	10/14/2021	10/14/2021	GoP	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Crucible Tong	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/23/2021	8/24/2021	N/A	2/1/2021	10/5/2021	10/5/2021	10/5/2021	11/3/2021	11/9/2021	GoP	1,800.00	1,800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supply and Delivery of Wooden Plank	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	6/14/2021	N/A	2/1/2021	8/5/2021	10/8/2021	10/8/2021	11/26/2021	11/26/2021	GoP	7,000.00	7,000.00		3,076.60	3,076.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Plastic Seedling Trays	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/31/2021	9/1/2021	N/A	2/1/2021	9/20/2021	10/8/2021	10/8/2021	11/12/2021	11/12/2021	GoP	75,000.00	75,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Tarpaulins	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/19/2021	8/23/2021	N/A	2/1/2021	8/27/2021	10/11/2021	10/11/2021			GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Supply and Delivery of Hermetic Box (Saclob)	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	8/23/2021	N/A	2/1/2021	8/27/2021	10/11/2021	10/11/2021			GoP	40,000.00	40,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Supply and Deliver of Grass Cutter and Knapsack Sprayer	TMSD, C	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2021	N/A	N/A	8/20/2021	8/20/2021	N/A	2/1/2021	9/7/2021	10/8/2021	10/8/2021	11/25/2021	11/25/2021	GoP	22,000.00	22,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Bag Closer	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/11/2021	8/16/2021	N/A	2/1/2021	9/23/2021	10/8/2021	10/8/2021	10/13/2021	10/13/2021	GoP	20,800.00	20,800.00		16,760.00	16,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of Ergonomic Office Chair	CPD, AS	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2021	N/A	N/A	7/9/2021	7/12/2021	N/A	2/1/2021	8/13/2021	10/8/2021	10/8/2021	12/1/2021	12/1/2021	GoP	17,570.40	17,570.40		9,930.00	9,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Plastic Twines	PBBD, TI	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	7/29/2021	8/18/2021	N/A	2/1/2021	8/27/2021	10/8/2021	10/8/2021	11/25/2021	11/25/2021	GoP	4,000.00	4,000.00		3,517.50	3,517.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Supply and Delivery of Various Office Furnitures	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/18/2021	6/23/2021	N/A	2/1/2021	9/15/2021	10/8/2021	10/11/2021	10/11/2021	10/11/2021	GoP	69,505.00	69,505.00		43,430.00	43,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-20	Supply and Delivery of Customized Jackets	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/27/2021	9/28/2021	N/A	2/1/2021	10/5/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	GoP	150,000.00	150,000.00		149,350.00	149,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-23	Supply and Delivery of Mountain Bikes	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/5/2021	8/6/2021	N/A	2/1/2021	9/1/2021	10/12/2021	10/15/2021	11/24/2021	11/24/2021	GoP	59,996.00	59,996.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Plastic Acetate and Plastic Rolls	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/5/2021	8/6/2021	N/A	2/1/2021	8/31/2021	10/12/2021	10/14/2021	10/27/2021	10/27/2021	GoP	70,695.10	70,695.10		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of Table	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/6/2021	9/7/2021	N/A	2/1/2021	9/23/2021	10/13/2021	10/13/2021	11/17/2021	11/17/2021	GoP	14,400.00	14,400.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services for Rice Crop Manager Advisory Service (RCMAS) Philippines; National Convention and Formal Transition Ceremony	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/23/2021	10/5/2021	N/A	2/1/2021	10/8/2021	10/11/2021	10/11/2021	10/14/2021	10/14/2021	GoP	20,000.00	20,000.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement and Installation of Air Conditioner	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/13/2021	N/A	2/1/2021	9/17/2021	10/12/2021	10/13/2021	10/20/2021	10/20/2021	GoP	195,000.00	195,000.00		178,840.64	178,840.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Supply and Delivery of Various Office Furnitures	CPD, DE	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2021	N/A	N/A	8/20/2021	8/23/2021	N/A	2/1/2021	9/13/2021	10/13/2021	10/20/2021	10/27/2021	10/27/2021	GoP	38,800.00	38,800.00		30,909.20	30,909.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A, C	Supply and Delivery of Common Office Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/21/2021	N/A	2/1/2021	9/20/2021	11/5/2021	11/12/2021	11/26/2021	11/26/2021	GoP	49,130.00	49,130.00		20,126.00	20,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A, C	Supply and Delivery of Common Office Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/21/2021	N/A	2/1/2021	9/19/2021	10/14/2021	10/19/2021	10/19/2021	10/19/2021	GoP	14,800.00	14,800.00		7,035.00	7,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of PCR Plates	CBC,	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	8/3/2021	10/15/2021	10/21/2021	11/10/2021	11/10/2021	GoP	31,500.00	31,500.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Metal Stand	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/11/2021	8/17/2021	N/A	2/1/2021	9/14/2021	11/3/2021	11/3/2021	11/18/2021	11/18/2021	GoP	9,000.00	9,000.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Supply and Delivery of Autolavable Containers and Beakers	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	9/7/2021	N/A	2/1/2021	9/20/2021	10/25/2021	10/27/2021			GoP	105,000.00	105,000.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Supply and Delivery of Solar Panel Set and Submersible Pump	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	8/16/2021	8/19/2021	N/A	2/1/2021	9/17/2021	10/14/2021	10/19/2021			GoP	340,000.00		340,000.00	277,700.00		277,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Resealable Plastic bags	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/21/2021	N/A	2/1/2021	9/21/2021	10/15/2021	10/26/2021	10/26/2021	10/26/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Mylar Films	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/21/2021	N/A	2/1/2021	9/20/2021	10/15/2021	10/15/2021	11/12/2021	11/12/2021	GoP	10,000.00	10,000.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Various Plastic Products	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/21/2021	N/A	2/1/2021	10/1/2021	11/2/2021	11/2/2021	11/9/2021	11/9/2021	GoP	12,500.00	12,500.00		6,310.00	6,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Plastic Acetate	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/21/2021	N/A	2/1/2021	9/20/2021	10/14/2021	10/19/2021	10/26/2021	10/26/2021	GoP	32,529.00	32,529.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Air Purifiers	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/21/2021	N/A	2/1/2021	9/21/2021	10/15/2021	10/26/2021	10/26/2021	10/26/2021	GoP	120,000.00	120,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Plastic Bags	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/10/2021	9/21/2021	N/A	2/1/2021	9/28/2021	10/15/2021	10/15/2021	11/12/2021	11/18/2021	GoP	7,910.00	7,910.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A, C	Supply and Delievery of Various Office Supplies	CBC, FM	NO	Shopping	N/A	5/18/2021	N/A	N/A	5/21/2021	6/1/2021	N/A	2/1/2021	7/14/2021	10/18/2021	10/20/2021	12/2/2021	12/2/2021	GoP	18,130.00	18,130.00		11,453.00	11,453.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Fabrication of Insect Cages	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/16/2021	8/18/2021	N/A	2/1/2021	8/27/2021	11/2/2021	11/2/2021			GoP	59,960.00	59,960.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Bamboo Stick and Nylon String	PBBD, A	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/19/2021	6/29/2021	N/A	2/1/2021	8/5/2021	11/2/2021	11/2/2021	11/8/2021	11/8/2021	GoP	7,888.65	7,888.65		5,881.70	5,881.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Cartridge Filters for Respirator	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/10/2021	9/13/2021	N/A	2/1/2021	9/27/2021	10/18/2021	10/20/2021	11/24/2021	11/24/2021	GoP	30,000.00	30,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A, U	Procurement of Various Field Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/10/2021	9/23/2021	N/A	2/1/2021	10/4/2021	11/2/2021	11/2/2021	11/18/2021	11/23/2021	GoP	45,200.00	45,200.00		25,250.00	25,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Storage Boxes	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/31/2021	9/6/2021	N/A	2/1/2021	10/12/2021	11/2/2021	11/2/2021			GoP	16,000.00	16,000.00		10,797.50	10,797.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Coffee Maker, Water Dispenser and Refrigerator	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2021	N/A	N/A	7/26/2021	8/31/2021	N/A	2/1/2021	10/7/2021	11/2/2021	11/2/2021	11/19/2021	11/19/2021	GoP	24,248.00	24,248.00		18,220.00	18,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Procurement of Printer Consumables	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2021	N/A	N/A	8/24/2021	8/24/2021	N/A	2/1/2021	9/15/2021	10/18/2021	10/21/2021	10/27/2021	10/27/2021	GoP	327,266.00	327,266.00		112,090.00	112,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of Nitrile Gloves	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/10/2021	9/13/2021	N/A	2/1/2021	10/4/2021	10/18/2021	10/19/2021	11/9/2021	11/9/2021	GoP	66,500.00	66,500.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Various IT Equipment and Peripherals	TMSD, R	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	7/28/2021	N/A	2/1/2021	9/8/2021	10/18/2021	11/5/2021	11/17/2021	11/18/2021	GoP	58,590.00	58,590.00		40,910.00	40,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A, U	Procurement of Laptop and Keyboard	RCFS, G	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	7/28/2021	N/A	2/1/2021	9/9/2021	10/18/2021	10/20/2021	11/9/2021	11/9/2021	GoP	19,649.00	19,649.00		16,989.00	16,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A, U	Procurement of Headset and Mouse	CPD, RC	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/11/2021	7/28/2021	N/A	2/1/2021	9/9/2021	10/19/2021	10/20/2021	11/9/2021	11/9/2021	GoP	12,000.00	12,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Procurement of Trash Can	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/21/2021	6/23/2021	N/A	2/1/2021	10/19/2021	10/20/2021	10/20/2021	10/27/2021	10/27/2021	GoP	8,000.00	8,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C, U	Procurement of Various Janitorial Supplies	TMSD, C	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	8/20/2021	8/23/2021	N/A	2/1/2021	9/13/2021	11/26/2021	11/26/2021			GoP	35,717.60	35,717.60		25,078.00	25,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Nylon-Aluminum Pouch	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2021	N/A	N/A	8/19/2021	9/16/2021	N/A	2/1/2021	9/16/2021	12/29/2021	12/29/2021			GoP	23,100.00	23,100.00		14,605.50	14,605.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01E, U	Supply and Delivery of Printer Consumables	TMSD, P	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/25/2021	7/14/2021	N/A	2/1/2021	9/6/2021	10/19/2021	10/21/2021	10/27/2021	10/27/2021	GoP	56,300.00	56,300.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01E, U	Supply and Delivery of Printer Consumables	TMSD, P	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/25/2021	7/14/2021	N/A	2/1/2021	9/7/2021	10/19/2021	10/19/2021	10/27/2021	10/27/2021	GoP	107,650.00	107,650.00		80,520.00	80,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Pipette Tips	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	7/15/2021	N/A	2/1/2021	8/25/2021	10/22/2021	10/26/2021			GoP	14,400.00	14,400.00		14,040.00	14,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A, U	Procurement of Office Supplies	PBBD, A	NO	Shopping	N/A	5/18/2021	N/A	N/A	5/21/2021	6/1/2021	N/A	2/1/2021	7/14/2021	10/19/2021	10/20/2021	11/9/2021	11/9/2021	GoP	103,848.00	103,848.00		65,935.00	65,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Supply and Delivery of Customized Signages for CBC Building	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/25/2021	9/28/2021	N/A	2/1/2021	10/12/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	GoP	49,000.00	49,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Soil Analysis	GRD,	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	10/7/2021	10/20/2021	10/20/2021	11/26/2021	11/26/2021	GoP	30,000.00	30,000.00		5,460.00	5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07C	Procurement of Coin Envelopes	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/3/2021	9/13/2021	N/A	2/1/2021	9/23/2021	10/21/2021	10/21/2021	10/26/2021	10/26/2021	GoP	10,000.00	10,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Bamboo Stick and Nylon String	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/10/2021	9/30/2021	N/A	2/1/2021	10/11/2021	11/2/2021	11/2/2021	11/11/2021	11/11/2021	GoP	8,530.00	8,530.00		6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09D, U	Procurement of Field Boots	REMD, P	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/29/2021	7/29/2021	N/A	2/1/2021	10/5/2021	11/2/2021	11/2/2021	12/1/2021	12/1/2021	GoP	87,213.60	87,213.60		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Fabrication of Steel Wire Shelves	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/27/2021	8/20/2021	N/A	2/1/2021	10/22/2021	11/2/2021	11/2/2021			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	

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)	
USE-18, US	Supply and Delivery of Storage Boxes, Cooler and Wall Clock	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/27/2021	8/13/2021	N/A	2/1/2021	9/15/2021	11/26/2021	11/26/2021	12/23/2021	12/23/2021	GoP	34,000.00	34,000.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-02A	Supply and Delivery of Printer Consumables	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2021	N/A	N/A	6/21/2021	6/24/2021	N/A	2/1/2021	7/30/2021	10/26/2021	10/27/2021	10/27/2021	10/27/2021	GoP	154,400.00	154,400.00		107,100.00	107,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-18, US	Supply and Delivery of Storage Boxes and Plastic Pail	TMSD, P	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	N/A	7/27/2021	8/13/2021	N/A	2/1/2021	9/27/2021	11/2/2021	11/2/2021	11/25/2021	11/25/2021	GoP	35,800.00	35,800.00		11,230.00	11,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-08	Supply and Delivery of Customized Bags and Field Hats	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	2/1/2021	10/22/2021	10/27/2021	10/27/2021	10/29/2021	10/29/2021	GoP	84,000.00	84,000.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks during Fertilizer Derby Project Team Workshop	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/14/2021	10/18/2021	N/A	2/1/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	10/29/2021	GoP	16,500.00	16,500.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Procurement of Rechargeable Sony Battery	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/28/2021	10/8/2021	N/A	2/1/2021	10/28/2021	10/29/2021	10/29/2021	11/24/2021	11/24/2021	GoP	39,900.00	39,900.00		18,620.00	18,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Procurement of OVarious Office Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/28/2021	10/8/2021	N/A	2/1/2021	10/28/2021	11/4/2021	11/4/2021	11/24/2021	11/24/2021	GoP	7,490.20	7,490.20		5,020.00	5,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Supply and Delivery of Cabinet	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	8/23/2021	8/24/2021	N/A	2/1/2021	10/28/2021	10/29/2021	10/29/2021	11/9/2021	11/9/2021	GoP	18,000.00	18,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Procurement of Grinding Stones	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/10/2021	9/10/2021	N/A	2/1/2021	9/28/2021	11/29/2021	11/3/2021	11/4/2021	11/4/2021	GoP	150,000.00	150,000.00		103,985.00	103,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-09F	Procurement of Customized Longsleeves	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	10/4/2021	10/5/2021	N/A	2/1/2021	10/15/2021	11/2/2021	11/2/2021	12/1/2021	12/1/2021	GoP	23,920.00	23,920.00		21,520.00	21,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Supply and Delivery of Ethyl Alcohol for laboratory use	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	9/3/2021	10/1/2021	N/A	2/1/2021	10/18/2021	10/28/2021	10/28/2021			GoP	14,000.00	14,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Supply and Delivery of Ethanol and Sodium Hypo Chlorite	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	9/3/2021	10/1/2021	N/A	2/1/2021	10/28/2021	10/29/2021	10/29/2021	11/5/2021	11/15/2021	GoP	30,000.00	30,000.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-11	Procurement of Service for Grain sample Analysis	ASPPD,	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	10/29/2021					GoP	262,395.00	262,395.00		202,125.00	202,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01B	Procurement of Air Purifier	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2021	N/A	N/A	6/10/2021	6/10/2021	N/A	2/1/2021	7/12/2021	11/26/2021	11/26/2021			GoP	5,550.00	5,550.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Centrifuge Tubes	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10//12/2021	10/12/2021	N/A	2/1/2021	11/2/2021	11/4/2021	11/4/2021	11/11/2021	11/17/2021	GoP	10,000.00	10,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Supply and Delivery of Acrlyamide	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/9/2021	7/13/2021	N/A	2/1/2021	9/29/2021	11/4/2021	11/4/2021			GoP	80,000.00	80,000.00		78,400.00	78,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01F	Procuremetn of Nitrile Gloves	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	9/30/2021	9/30/2021	N/A	2/1/2021	10/27/2021	11/5/2021	11/5/2021	11/12/2021	11/12/2021	GoP	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-08A	Supply and Delivery of Tongue depressor	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	9/30/2021	9/30/2021	N/A	2/1/2021	11/4/2021	11/5/2021	11/5/2021	11/12/2021	11/12/2021	GoP	19,250.00	19,250.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Printing of PalayCheck Booklet	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	9/28/2021	N/A	2/1/2021	10/22/2021	11/4/2021	11/5/2021			GoP	120,000.00	120,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A, US	Supply and Delivery of Various Construction Materials and Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	8/30/2021	N/A	2/1/2021	10/13/2021	11/16/2021	11/16/2021			GoP	24,800.00	24,800.00		15,640.80	15,640.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13C	Supply and Delivery of GI Pipe	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	8/30/2021	N/A	2/1/2021	10/11/2021	11/16/2021	11/16/2021			GoP	4,000.00	4,000.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Pipette Tips	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/23/2021	8/26/2021	N/A	2/1/2021	10/21/2021	11/8/2021	11/12/2021	11/12/2021	11/12/2021	GoP	80,000.00	80,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Pipette Tips and Conical Tubes	ASPPD,	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	8/17/2021	11/8/2021	11/8/2021			GoP	10,400.00	10,400.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Procurement of Sodium Acetate	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	2/1/2021	10/25/2021	11/9/2021	11/9/2021	12/13/2021	12/13/2021	GoP	9,000.00	9,000.00		3,013.00	3,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Laboratory Supplies	PBBD, C	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	8/17/2021	11/8/2021	11/8/2021	11/18/2021	11/18/2021	GoP	8,725.00	8,725.00		2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
UAE-09D	Procurement of Field Boots	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	10/4/2021	10/12/2021	N/A	2/1/2021	10/21/2021	11/16/2021	11/16/2021			GoP	6,000.00	6,000.00		5,398.00	5,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-17	Procurement of Table	CBC, ISD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/18/2021	6/23/2021	N/A	2/1/2021	9/13/2021	11/11/2021	11/11/2021	12/3/2021	12/3/2021	GoP	27,990.00	27,990.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05A	Procurement of Tent	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	10/4/2021	10/12/2021	N/A	2/1/2021	10/21/2021	11/16/2021	11/16/2021	11/25/2021	11/25/2021	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		
USE-05F	Procurement of Electric Motors	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/20/2021	10/21/2021	N/A	2/1/2021	10/29/2021	11/11/2021	11/11/2021	12/21/2021	12/21/2021	GoP	27,600.00	27,600.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Supply and Delivery of Steel Bar	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/20/2021	10/20/2021	N/A	2/1/2021	10/29/2021	11/16/2021	11/16/2021	12/21/2021	12/21/2021	GoP	23,950.00	23,950.00		21,367.90	21,367.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Supply and Delivery of Welded Wire Mesh	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/20/2021	10/20/2021	N/A	2/1/2021	10/29/2021	11/11/2021	11/11/2021	12/2/2021	12/2/2021	GoP	4,450.00	4,450.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Supply and Delivery of Various Janitorial Supplies	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/15/2021	9/16/2021	N/A	2/1/2021	10/14/2021	11/16/2021	11/16/2021			GoP	25,310.00	25,310.00		14,253.00	14,253.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Procurement of Dishwashing Liquid	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/15/2021	9/16/2021	N/A	2/1/2021	10/14/2021	11/11/2021	11/11/2021	11/25/2021	11/25/2021	GoP	1,694.00	1,694.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks durng the conduct of LLL in Batac	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/5/2021	11/5/2021	N/A	2/1/2021	11/8/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	GoP	28,000.00	28,000.00		22,650.00	22,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05A	Procurement of Agri Supplies	REMD, T	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	2/1/2021	11/6/2021	11/12/2021	11/12/2021	11/15/2021	11/18/2021	GoP	40,000.00	40,000.00		29,892.00	29,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks during General Assembly of RiceBIS Bayambang Production Cluster	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/3/2021	11/4/2021	N/A	2/1/2021	11/10/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	GoP	45,000.00	45,000.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Supply and Delivery of Various Office Supplies	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/13/2021	9/3/2021	N/A	2/1/2021	10/28/2021	11/16/2021	11/16/2021	11/25/2021	11/25/2021	GoP	25,756.20	25,756.20		16,054.00	16,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Supply and Delivery of Various Office Supplies	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/31/2021	9/3/2021	N/A	2/1/2021	10/28/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	GoP	3,400.50	3,400.50		1,684.00	1,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Supply and Delivery of Various Office Supplies	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/31/2021	9/3/2021	N/A	2/1/2021	10/28/2021	11/16/2021	11/15/2021	11/24/2021	11/24/2021	GoP	4,340.88	4,340.88		2,366.50	2,366.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-05B	Supply and Delivery of Fertilizer	REMD, T	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/25/2021	10/29/2021	N/A	2/1/2021	11/5/2021	11/15/2021	11/15/2021			GoP	90,000.00	90,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Regeant Bottles	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	9/3/2021	9/15/2021	N/A	2/1/2021	10/26/2021	11/15/2021	11/15/2021	11/16/2021	11/24/2021	GoP	16,000.00	16,000.00		7,260.00	7,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Supply and Delivery of Regeant Bottles	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	9/3/2021	9/15/2021	N/A	2/1/2021	10/26/2021	12/14/2021	12/14/2021	1/7/2022	1/7/2022	GoP	10,500.00	10,500.00		5,034.80	5,034.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-03B	Procurement of Various IT Peripherals & Equipment	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/5/2021	9/29/2021	N/A	2/1/2021	10/22/2021	11/26/2021	11/26/2021	12/23/2021	12/23/2021	GoP	87,500.00	87,500.00		67,325.00	67,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Printing of Book Title: Farmers' Grown Rice Genotypes in the Philippines	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	7/22/2021	N/A	N/A	7/27/2021	8/6/2021	N/A	2/1/2021	9/17/2021	11/15/2021	11/15/2021			GoP	360,000.64	360,000.64		351,120.00	351,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-10	Procurement of service for System Audit for RCM Website	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2021	N/A	N/A	5/7/2021	7/18/2021	N/A	2/1/2021	8/6/2021	11/15/2021	11/18/2021			GoP	300,000.00	300,000.00		296,486.31	296,486.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01B	Supply and Delivery of Air Purifier	FMD,	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	9/29/2021	10/7/2021	N/A	2/1/2021	10/21/2021	11/19/2021	11/19/2021	12/7/2021	12/7/2021	GoP	27,000.00	27,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Procurement of Meals and Snacks for RiceBIS FFS	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/2/2021	11/2/2021	N/A	2/1/2021	11/15/2021	11/16/2021	11/16/2021			GoP	168,000.00	168,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Various Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/2/2021	9/9/2021	N/A	2/1/2021	10/28/2021	11/18/2021	11/18/2021	12/3/2021	12/3/2021	GoP	555,700.00	555,700.00		417,737.20	417,737.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-11B	Supply, delivery, installation, configuration, and commissioning of door access control system	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/13/2021	N/A	2/1/2021	11/5/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	GoP	300,000.00	300,000.00		188,760.00	188,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04F	Procurement of Seed Counter	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	9/22/2021	10/12/2021	N/A	2/1/2021	11/9/2021	11/26/2021	11/26/2021			GoP	800,000.00	800,000.00		770,000.00	770,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RAM-01J	Repair and Maintenance of Laboratory Equipment	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	9/13/2021	N/A	2/1/2021	11/8/2021					GoP	68,000.00	68,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04D	DNA Sequencing of 156 Samples	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2021	N/A	N/A	10/13/2021	10/13/2021	N/A	2/1/2021	11/4/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	GoP	100,000.00	100,000.00		99,840.00	99,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/2/2021	9/9/2021	N/A	2/1/2021	11/2/2021	11/18/2021	11/18/2021	12/15/2021	12/15/2021	GoP	34,300.00	34,300.00		6,326.20	6,326.20		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)	
USE-04A	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/2/2021	9/9/2021	N/A	2/1/2021	11/5/2021					GoP	88,295.00	88,295.00		76,900.00	76,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Procurement of Face Recogition Device	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/13/2021	N/A	2/1/2021	11/4/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	GoP	250,000.00	250,000.00		109,760.00	109,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03, US	Procurement of ICT Equipment	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	N/A	10/11/2021	11/9/2021	N/A	2/1/2021	11/12/2021	11/19/2021	11/19/2021	12/7/2021	12/7/2021	GoP	160,000.00	160,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Quartz Cuvette	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/17/2021	N/A	2/1/2021	11/4/2021	11/22/2021	11/22/2021	12/10/2021	12/10/2021	GoP	40,000.00	40,000.00		10,640.00	10,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/17/2021	N/A	2/1/2021	11/9/2021					GoP	58,500.00	58,500.00		28,833.00	28,833.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/17/2021	N/A	2/1/2021	11/4/2021	11/22/2021	11/26/2021			GoP	98,300.00	98,300.00		74,750.00	74,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies and Materials	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/17/2021	N/A	2/1/2021	11/5/2021					GoP	130,000.00	130,000.00		89,700.00	89,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies and Materials	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/17/2021	N/A	2/1/2021	11/5/2021	11/22/2021	11/22/2021			GoP	87,100.00	87,100.00		74,748.00	74,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/17/2021	N/A	2/1/2021	11/5/2021	11/22/2021	11/22/2021			GoP	137,500.00	137,500.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies and Equipment	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/10/2021	9/17/2021	N/A	2/1/2021	11/4/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021	GoP	156,300.00	156,300.00		134,355.00	134,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Power Sprayer	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	11/2/2021	N/A	2/1/2021	11/15/2021					GoP	14,900.00	14,900.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Procurement of IT Peripherals	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	10/8/2021	10/12/2021	N/A	2/1/2021	11/11/2021					GoP	39,000.00	39,000.00		29,680.00	29,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of IT Supplies and Peripherals	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2021	N/A	N/A	9/15/2021	9/28/2021	N/A	2/1/2021	11/8/2021	11/29/2021	11/29/2021			GoP	161,700.00	161,700.00		83,896.00	83,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Printer	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2021	N/A	N/A	9/17/2021	9/28/2021	N/A	2/1/2021	11/5/2021	11/23/2021	11/23/2021			GoP	14,500.00	14,500.00		12,999.00	12,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Flash Drive and Power Supply	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2021	N/A	N/A	9/17/2021	9/28/2021	N/A	2/1/2021	11/5/2021	11/23/2021	11/26/2021	12/15/2021	12/15/2021	GoP	33,248.00	33,248.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Procurement of Ink Refill and Toner Cartridges	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/6/2021	9/15/2021	N/A	2/1/2021	10/18/2021	11/24/2021	11/24/2021	12/7/2021	12/7/2021	GoP	19,853.60	19,853.60		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Procurement of IT Supplies and Peripherals	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/6/2021	9/15/2021	N/A	2/1/2021	10/18/2021	11/25/2021	11/25/2021	12/20/2021	12/20/2021	GoP	116,848.00	116,848.00		92,270.00	92,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07C	Procurement of Coin Envelope	PBDD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	2/1/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/26/2021	GoP	2,007.50	2,007.50		1,825.00	1,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-03	Procurement of service of Field Plower	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/10/2021	11/10//2021	N/A	2/1/2021	11/25/2021	11/25/2021	11/25/2021			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	
CSE-01F	Supply and Delivery of Personal Protective Equipment	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	9/17/2021	N/A	2/1/2021	11/2/2021	11/25/2021	11/25/2021	12/2/2021	12/2/2021	GoP	80,600.00	80,600.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of Personal Protective Equipment	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2021	N/A	N/A	9/15/2021	9/17/2021	N/A	2/1/2021	11/2/2021	11/26/2021	11/26/2021			GoP	30,000.00	30,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-10	Procurement of Laboratory Freezer	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	10/4/2021	10/18/2021	N/A	2/1/2021	11/15/2021	11/26/2021	11/26/2021	12/22/2021	12/22/2021	GoP	450,000.00	450,000.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Pipettor	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	10/4/2021	10/18/2021	N/A	2/1/2021	11/15/2021	11/26/2021	11/26/2021	12/17/2021	12/17/2021	GoP	40,000.00	40,000.00		38,200.00	38,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Various Office Supplies	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/24/2021	10/10/2021	N/A	2/1/2021	11/16/2021	11/26/2021	11/26/2021	12/2/2021	12/2/2021	GoP	14,000.00	14,000.00		10,432.50	10,432.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Grass Cutter	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/24/2021	10/22/2021	N/A	2/1/2021	11/11/2021	12/1/2021	12/1/2021	12/17/2021	12/17/2021	GoP	13,775.00	13,775.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04H	Procurement of Water Filter	ASPPD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/9/2021	11/26/2021	11/26/2021	12/17/2021	12/17/2021	GoP	69,100.00	69,100.00		67,630.00	67,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Field PPE	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/5/2021	11/10/2021	N/A	2/1/2021	11/15/2021	11/28/2021	11/28/2021	12/1/2021	12/1/2021	GoP	5,880.00	5,880.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Glass Board	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/10/2021	11/17/2021	N/A	2/1/2021	11/19/2021	11/29/2021	11/29/2021	12/10/2021	12/10/2021	GoP	30,000.00	30,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Hardware Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	11/2/2021	N/A	2/1/2021	11/18/2021	12/7/2021	12/7/2021			GoP	25,550.00	25,550.00		15,582.00	15,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02C	Procurement of Toner Cartridge	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/8/2021	11/9/2021	N/A	2/1/2021	11/16/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	GoP	46,000.00	46,000.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Communication and AV Equipment	CPD, TM	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2021	N/A	N/A	8/20/2021	8/24/2021	N/A	2/1/2021	10/22/2021	12/23/2021	12/23/2021			GoP	78,000.00	78,000.00		64,890.00	64,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01K	Periodic servicing and general check up of PhilRice Vehicle	CBC,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/9/2021	12/6/2021	12/6/2021			GoP	19,000.00	19,000.00		17,503.00	17,503.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Procurement of Agricultural Equipment	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	10/4/2021	10/18/2021	N/A	2/1/2021	11/18/2021	12/1/2021	12/1/2021			GoP	217,000.00	217,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Procurement of Diesel Engine Oil	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	11/3/2021	N/A	2/1/2021	11/18/2021	12/7/2021	12/7/2021			GoP	13,500.00	13,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Procurement of Laser Guided Leveler	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/16/2021	9/8/2021	N/A	2/1/2021	11/18/2021	12/29/2021	12/29/2021			GoP	750,000.00	750,000.00		748,000.00	748,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the visit of Design Center of the Philippines (DCP) Staff to PhilRice on 26 November 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/25/2021	11/25/2021	N/A	2/1/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	GoP	11,600.00	11,600.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Fertilizer	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	2/1/2021	11/21/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	GoP	66,000.00	66,000.00		54,978.00	54,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Procurement of Professional services of a Subject Matter Specialist to conduct a leadership training	ADMIN	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	12/6/2021	12/6/2021	12/6/2021	12/7/2021	12/7/2021	GoP	44,500.00	44,500.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Printer	SED	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/6/2021	10/29/2021	N/A	2/1/2021	11/16/2021	12/6/2021	12/6/2021	12/15/2021	12/15/2021	GoP	14,990.00	14,990.00		10,225.00	10,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Personalized Shirts	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2021	N/A	N/A	11/16/2021	11/17/2021	N/A	2/1/2021	11/23/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	GoP	48,000.00	48,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Printer	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2021	N/A	N/A	9/17/2021	9/28/2021	N/A	2/1/2021	10/22/2021					GoP	25,000.00	25,000.00		21,990.00	21,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Procurement of Electrical Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/2/2021	11/4/2021	N/A	2/1/2021	11/17/2021	12/9/2021	12/9/2021			GoP	108,412.02	108,412.02		54,720.00	54,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Field Hat	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/25/2021	11/25/2021	N/A	2/1/2021	12/1/2021	12/6/2021	12/6/2021	12/6/2021	12/6/2021	GoP	41,400.00	41,400.00		38,295.00	38,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Personalized Mug	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/18/2021	11/19/2021	N/A	2/1/2021	11/29/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021	GoP	33,250.00	33,250.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Repair and maintenance of Agricultural Equipment	ASPPD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/12/2021	12/10/2021	12/10/2021	12/23/2021	12/23/2021	GoP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Procurement of Multi Speed Gear Drive Rotary Tiller	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	8/6/2021	9/8/2021	N/A	2/1/2021	11/18/2021	12/15/2021	12/15/2021			GoP	526,400.00	526,400.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Procurement of Micro Tiller	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	8/6/2021	9/8/2021	N/A	2/1/2021	11/19/2021	12/10/2021	12/10/2021			GoP	75,000.00	75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Procurement of Desktop Computer	SED,	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/5/2021	11/9/2021	N/A	2/1/2021	11/22/2021	12/23/2021	12/23/2021			GoP	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Procurement of Metal Primer	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	10/30/2021	N/A	2/1/2021	11/18/2021					GoP	13,500.00	13,500.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Procurement of Painting Supplies	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	10/30/2021	N/A	2/1/2021	11/18/2021					GoP	27,000.00	27,000.00		14,198.00	14,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Drip Kit Component	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/17/2021	11/24/2021	N/A	2/1/2021	12/1/2021	12/1/2021	12/1/2021	12/21/2021	12/21/2021	GoP	44,700.00	44,700.00		44,607.36	44,607.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Seed Cleaner	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	10/11/2021	10/14/2021	N/A	2/1/2021	11/17/2021	12/13/2021	12/21/2021			GoP	100,000.00	100,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Procurement of Golden Rice Planner	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2021	N/A	N/A	11/9/2021	11/10/2021	N/A	2/1/2021	11/25/2021	12/13/2021	12/20/2021	12/29/2021	12/29/2021	GoP	900,000.00	900,000.00		790,000.00	790,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Rack	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/4/2021	10/4/2021	N/A	2/1/2021	11/9/2021	12/14/2021	12/14/2021			GoP	6,000.00	6,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Conical Tubes	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/4/2021	10/4/2021	N/A	2/1/2021	11/9/2021	12/28/2021	12/28/2021			GoP	3,600.00	3,600.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Petri Dish	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/4/2021	10/4/2021	N/A	2/1/2021	11/9/2021	1/5/2022	1/5/2022			GoP	38,500.00	38,500.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	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)	
USE-04D	DNA Sequencing, Single Pass Reaction	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	12/3/2021	12/3/2021	N/A	2/1/2021	12/10/2021	12/13/2021	12/13/2021			GoP	437,000.00	437,000.00		435,435.00	435,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Procurement of Photography Accessories	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/19/2021	8/20/2021	N/A	2/1/2021	11/22/2021	12/23/2021	12/23/2021			GoP	6,000.00	6,000.00		1,970.00	1,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Various Office Supplies	CBC, CP	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/16/2021	9/24/2021	N/A	2/1/2021	11/10/2021	12/16/2021	12/17/2021			GoP	11,150.08	11,150.08		5,562.60	5,562.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Seed Counter	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	8/24/2021	N/A	2/1/2021	11/16/2021	12/15/2021	12/15/2021			GoP	75,000.00	75,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Office Supplies	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/16/2021	9/24/2021	N/A	2/1/2021	11/9/2021	12/15/2021	12/15/2021	12/16/2021	12/16/2021	GoP	13,930.00	13,930.00		9,245.00	9,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Office Tools	RCFS,	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/16/2021	9/24/2021	N/A	2/1/2021	11/9/2021					GoP	1,500.00	1,500.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Centrifuge Rack	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	8/24/2021	N/A	2/1/2021	11/17/2021					GoP	10,000.00	10,000.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Office Supplies	CPD, TM	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/16/2021	9/24/2021	N/A	2/1/2021	11/11/2021	12/23/2021	12/23/2021			GoP	14,261.97	14,261.97		6,041.00	6,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	12/9/2021	12/13/2021	12/13/2021			GoP	283,000.00	283,000.00		276,700.00	276,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	12/10/2021	12/13/2021	12/13/2021			GoP	25,000.00	25,000.00		24,970.00	24,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	12/9/2021	12/13/2021	12/13/2021			GoP	44,000.00	44,000.00		17,812.80	17,812.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	12/9/2021	12/13/2021	12/13/2021			GoP	60,000.00	60,000.00		56,375.00	56,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering services for RCMAS Research Updating and Planning Workshop on December 13-14, 2021 at PhilRice CES.	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	2/1/2021	12/7/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	GoP	28,000.00	28,000.00		24,920.00	24,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and Maintenance of PhilRice Vehicle	CBC,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	11/18/2021					GoP	20,000.00	20,000.00		18,084.79	18,084.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Steel Sheet	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/9/2021	11/9/2021	N/A	2/1/2021	11/15/2021	12/15/2021	12/15/2021	1/13/2022	1/13/2022	GoP	38,400.00	38,400.00		28,464.00	28,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement ef Steel Bar	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/9/2021	11/9/2021	N/A	2/1/2021	11/24/2021					GoP	7,000.00	7,000.00		3,789.00	3,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Television	ISD,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/19/2021	10/20/2021	N/A	2/1/2021	10/22/2021	12/23/2021	12/23/2021			GoP	100,000.00	100,000.00		99,375.00	99,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Microcentrifuge Tube	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	8/11/2021					GoP	11,800.00	11,800.00		3,732.00	3,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Personalized Mugs and Polo Shirts	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2021	N/A	N/A	12/2/2021	12/3/2021	N/A	2/1/2021	12/7/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	GoP	22,000.00	22,000.00		16,260.00	16,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Pipette Tips	GRD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/15/2021	11/19/2021	N/A	2/1/2021	12/2/2021	12/17/2021	12/17/2021			GoP	28,000.00	28,000.00		5,120.00	5,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Procurement of Office Supplies	CPD, AS	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	11/8/2021	11/8/2021	N/A	2/1/2021	11/16/2021	12/28/2021	12/28/2021			GoP	5,875.00	5,875.00		5,875.00	5,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services for for Golden Rice workshop and year-end meeting	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/9/2021	12/13/2021	N/A	2/1/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	GoP	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Scanner	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	11/15/2021	N/A	2/1/2021	11/29/2021					GoP	130,000.00	130,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Airconditioner	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/20/2021	N/A	2/1/2021	10/19/2021	12/27/2021	12/27/2021			GoP	100,000.00	100,000.00		99,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01J	Preventive Maintenance of Laboratory Equipment	PBBD,	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	12/7/2021					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	
USE-04F	Procurement of Laboratory Equipment	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2021	N/A	N/A	8/24/2021	11/17/2021	N/A	2/1/2021	11/27/2021	12/20/2021	12/20/2021			GoP	60,000.00	60,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Procurement of Professional service for RiceBIS Business Portfolio	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/17/2021	11/18/2021	N/A	2/1/2021	12/6/2021	12/22/2021	12/22/2021			GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C	Procurement of ICT Equipment	ASPPD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/23/2021	11/3/2021	N/A	2/1/2021	12/6/2021	12/20/2021	12/20/2021			GoP	500,000.00	500,000.00		498,994.00	498,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C	Procurement of Laptop Computer	REMD,	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2020	N/A	N/A	9/1/2020	10/1/2020	N/A	2/1/2021	12/13/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	49,500.00	49,500.00		47,495.00	47,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Acrylamide	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2021	N/A	N/A	5/6/2021	5/7/2021	N/A	2/1/2021	10/20/2021	12/17/2021	12/17/2021			GoP	22,000.00	22,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services for PBBD General Assembly and Year-End Thanksgiving	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2021	N/A	N/A	12/15/2021	12/16/2021	N/A	2/1/2021	12/16/2021	12/17/2021	12/17/2021	1217/2021	1217/2021	GoP	23,600.00	23,600.00		21,830.00	21,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services for DS RiceBIS FFS	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2021	N/A	N/A	12/6/2021	12/7/2021	N/A	2/1/2021	12/15/2021					GoP	205,200.00	205,200.00		194,400.00	194,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Primers	CPD,	NO	NP-53.1 Two Failed Biddings	N/A	11/19/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	2/1/2021	12/6/2021					GoP	13,000.00	13,000.00		12,223.50	12,223.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Field PPEs	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/19/2021	N/A	2/1/2021	12/8/2021					GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of Mask	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/15/2021	9/16/2021	N/A	2/1/2021	12/8/2021					GoP	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of PPEs	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/15/2021	9/16/2021	N/A	2/1/2021	12/8/2021					GoP	11,000.00	11,000.00		5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Mineral Oil	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/15/2021	11/26/2021	N/A	2/1/2021	12/7/2021					GoP	8,000.00	8,000.00		7,616.00	7,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02C	Procurement of Toner Cartridges	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	9/30/2021	10/14/2021	N/A	2/1/2021	12/6/2021					GoP	14,000.00	14,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02C	Procurement of Toner Cartridges	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	9/30/2021	10/14/2021	N/A	2/1/2021	12/6/2021					GoP	8,000.00	8,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02C	Procurement of Toner Cartridges	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	9/30/2021	10/14/2021	N/A	2/1/2021	12/6/2021					GoP	10,750.00	10,750.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	Procurement of Taq DNA Polymerase	CPD,	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	2/1/2021	12/7/2021					GoP	29,100.00	29,100.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Catering Services for Pag-Ahon Project year end activity	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	2/1/2021	12/17/2021					GoP	18,100.00	18,100.00		15,405.00	15,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	GRD, PB	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2021	N/A	N/A	5/21/2021	6/15/2021	N/A	2/1/2021	7/14/2021	12/21/2021	12/21/2021			GoP	9,850.00	9,850.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Moisture Meter	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	8/24/2021	N/A	2/1/2021	11/16/2021	12/28/2021	12/28/2021			GoP	102,000.00	102,000.00		89,489.16	89,489.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Procurement of Air Purifier	TMSD,	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2021	N/A	N/A	8/20/2021	8/20/2021	N/A	2/1/2021	10/19/2021					GoP	14,500.00	14,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04D	DNA Sequencing	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	11/22/2021	12/29/2021	12/29/2021			GoP	126,512.00	126,512.00		124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09A	Procurement of Laboratory PPEs	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2021	N/A	N/A	8/24/2021	10/22/2021	N/A	2/1/2021	11/16/2021	12/29/2021	12/29/2021			GoP	10,740.00	10,740.00		9,660.00	9,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09A	Procurement of Laboratory PPEs	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2021	N/A	N/A	8/24/2021	10/22/2021	N/A	2/1/2021	11/16/2021					GoP	45,000.00	45,000.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2021	N/A	N/A	8/24/2021	10/22/2021	N/A	2/1/2021	11/16/2021	12/29/2021	12/29/2021			GoP	76,000.00	76,000.00		68,620.00	68,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Procurement of Webcam	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	2/1/2021	12/15/2021					GoP	49,995.00	49,995.00		49,995.00	49,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Procurement of Cabinet	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	10/29/2021	N/A	2/1/2021	12/24/2021	12/28/2021	12/28/2021			GoP	10,000.00	10,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Procurement of Water Pump	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/12/2021	11/4/2021	N/A	2/1/2021	12/13/2021	12/29/2021	12/29/2021			GoP	320,000.00	320,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	2/1/2021	11/22/2021	12/29/2021	12/29/2021	1/12/2022	1/12/2022	GoP	59,950.00	59,950.00		32,060.00	32,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Procurement of Laboratory Chemicals	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	2/1/2021	11/22/2021	12/29/2021	12/29/2021			GoP	45,000.00	45,000.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	2/1/2021	11/22/2021	12/29/2021	12/29/2021			GoP	11,000.00	11,000.00		5,382.68	5,382.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C	Procurement of ICT Equipment	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2021	N/A	N/A	12/15/2021	12/15/2021	N/A	2/1/2021	12/21/2021	12/29/2021	12/29/2021			GoP	71,718.00	71,718.00		65,505.00	65,505.00		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)	
USE-05A	Procurement of Field Supply	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/30/2021	12/2/2021	N/A	2/1/2021	12/20/2021					GoP	90,000.00	90,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Procurement of Acetate	PBBD,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/30/2021	12/2/2021	N/A	2/1/2021	12/20/2021	12/31/2021	12/31/2021			GoP	70,000.00	70,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03, US	Procurement of Computer and Camera	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	9/28/2021	N/A	2/1/2021	11/8/2021	12/29/2021	12/29/2021	1/12/2022	1/12/2022	GoP	140,000.00	140,000.00		123,998.00	123,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Procurement of IT Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/12/2021	11/17/2021	N/A	2/1/2021	12/7/2021	12/29/2021	12/29/2021			GoP	48,500.00	48,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-03	Procurement of ICT Equipement	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	10/12/2021	11/15/2021	N/A	2/1/2021	12/20/2021	12/29/2021	12/29/2021			GoP	350,000.00	350,000.00		349,835.00	349,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement fof Vortex	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	8/23/2021	8/26/2021	N/A	2/1/2021	12/7/2021					GoP	32,000.00	32,000.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-04	Procurement of Agricultural Equipment	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	2/1/2021	12/23/2021					GoP	340,000.00	340,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Procurement of Laboratory Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2021	N/A	N/A	12/6/2021	12/8/2021	N/A	2/1/2021	12/24/2021					GoP	84,500.00	84,500.00		41,100.00	41,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Procurement of Primers	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/12/2021	N/A	2/1/2021	12/23/2021	1/3/2022	1/3/2022			GoP	70,000.00	70,000.00		58,464.00	58,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05	Software subscription, Google workspace	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2021	N/A	N/A	9/15/2021	11/26/2021	N/A	2/1/2021	12/17/2021					GoP	180,000.00	180,000.00		157,043.88	157,043.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A, US	Procurement of Printer and USB Hub	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	11/17/2021	N/A	2/1/2021	12/7/2021	1/4/2022	1/4/2022			GoP	19,000.00	19,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Procurement of Various Signages	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/24/2021	11/24/2021	N/A	2/1/2021	12/17/2021					GoP	17,000.00	17,000.00		14,000.01	14,000.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
use-03A	Procurement of IT Supplies	CBC,	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	11/17/2021	N/A	2/1/2021	12/7/2021	1/3/2022	1/3/2022			GoP	18,000.00	18,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Procurement of Moisture meter	GRD	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	2/1/2021	12/29/2021	12/30/2021	12/30/2021			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	
USE-05F	Procurement of Air Compressor	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/16/2021	11/24/2021	N/A	2/1/2021	12/29/2021					GoP	35,000.00	35,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01O	Repair, Calibration and Installation of Weighing Scale	BDD	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	7/1/2021	7/2/2021	7/2/2021	7/13/2021	7/13/2021	GoP	19,000.00	19,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during BDD Division Meeting	BDD	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	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	GoP	5,500.00	5,500.00		5,346.00	5,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supply and Delivery of Flexible Hose	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/29/2021	5/14/2021	N/A	2/1/2021	6/2/2021	7/14/2021	7/14/2021	8/17/2021	8/17/2021	GoP	22,500.00	22,500.00		7,447.00	7,447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Supply and Delivery of Activated Charcoal Food Grade	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	4/28/2021	5/17/2021	N/A	2/1/2021	6/15/2021	7/30/2021	7/30/2021	8/4/2021	8/4/2021	GoP	50,000.00	50,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Supply and Delivery of Toner Cartridge	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/20/2021	5/21/2021	N/A	2/1/2021	6/11/2021	7/16/2021	7/16/2021	8/4/2021	8/4/2021	GoP	107,200.00	107,200.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Supply and Delivery of Malathion	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/22/2021	6/29/2021	N/A	2/1/2021	7/2/2021	7/27/2021	7/27/2021	8/5/2021	8/5/2021	GoP	27,750.00	27,750.00		5,565.00	5,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Supply and Delivery of Gas Stove	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2021	N/A	N/A	5/10/2021	5/18/2021	N/A	2/1/2021	6/18/2021	8/16/2021	9/13/2021	9/14/2021	9/14/2021	GoP	2,300.00	2,300.00		1,519.80	1,519.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Supply and Delivery of Degreaser	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/30/2021	5/7/2021	N/A	2/1/2021	6/30/2021	8/17/2021	8/17/2021			GoP	3,000.00	3,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supply and Delivery of Various Janitorial Supplies	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/19/2021	9/19/2021	10/13/2021	10/13/2021	GoP	44,850.00	44,850.00		26,196.00	26,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supply and Delivery of Various Janitorial Supplies	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/23/2021	9/10/2021			GoP	20,000.00	20,000.00		9,581.20	9,581.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C, US	Supply and Delivery of Various Janitorial Supplies	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/18/2021	8/19/2021	9/15/2021	9/15/2021	GoP	8,920.00	8,920.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C, US	Supply and Delivery of Various Janitorial Supplies	BDD	NO	Shopping	N/A	4/19/2021	N/A	N/A	4/28/2021	5/3/2021	N/A	2/1/2021	6/30/2021	8/18/2021	8/20/2021	8/25/2021	8/25/2021	GoP	17,200.00	17,200.00		5,822.00	5,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Supply and Delivery of Packaging Tape	BDD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	7/29/2021	8/19/2021	8/20/2021	9/9/2021	9/9/2021	GoP	4,100.00	4,100.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A, US	Supply and Delivery of Office Supplies	BDD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/2/2021	8/19/2021	8/23/2021	9/23/2021	9/23/2021	GoP	3,536.00	3,536.00		2,390.00	2,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B; US	Supply and Delivery of Office Supplies	BDD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	7/30/2021	8/19/2021	8/23/2021	9/16/2021	9/16/2021	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	
USE-01A, C	Supply and Delivery of Office Supplies	BDD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	7/29/2021	8/19/2021	8/23/2021	9/16/2021	9/16/2021	GoP	6,265.00	6,265.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supply and Delivervy of GI Fittings	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	5/17/2021	N/A	2/1/2021	7/15/2021	8/23/2021	8/23/2021			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	
USE-05A	Procurement of Bamboo Split and Rope	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/22/2021	N/A	2/1/2021	6/17/2021	8/23/2021	8/23/2021	8/30/2021	8/30/2021	GoP	53,000.00	53,000.00		40,940.00	40,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Plastic Twine	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2021	N/A	N/A	3/19/2021	4/22/2021	N/A	2/1/2021	5/14/2021	8/23/2021	8/23/2021	12/3/2021	12/3/2021	GoP	26,187.50	26,187.50		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of Face Shield	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/21/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	2/1/2021	7/28/2021	9/2/2021	9/8/2021			GoP	2,700.00	2,700.00		765.00	765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Procurement of Water Dispenser	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/19/2021	8/6/2021	N/A	2/1/2021	8/12/2021	8/27/2021	8/27/2021	9/24/2021	9/24/2021	GoP	6,000.00	6,000.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Supply and Delivery of PPEs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/19/2021	3/25/2021	N/A	2/1/2021	6/16/2021	9/1/2021	9/7/2021			GoP	18,000.00	18,000.00		3,611.52	3,611.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09A, US	Supply and Delivery of PPEs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/19/2021	3/25/2021	N/A	2/1/2021	7/28/2021	9/2/2021	9/8/2021			GoP	19,780.00	19,780.00		7,210.00	7,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Procurement of Belt for Bag Closer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/28/2021	5/28/2021	N/A	2/1/2021	8/6/2021	9/6/2021	9/8/2021			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	
USE-05F	Procurement of Knapsack Sprayer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	7/21/2021	8/6/2021	N/A	2/1/2021	8/19/2021	9/3/2021	9/3/2021	11/25/2021	11/25/2021	GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Supply and Delivery of Cleaning Tools	BDD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/4/2021	9/8/2021	9/10/2021	9/17/2021	9/17/2021	GoP	1,750.00	1,750.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Procurement of Trash Bag	BDD	NO	Shopping	N/A	7/1/2021	N/A	N/A	7/7/2021	7/21/2021	N/A	2/1/2021	8/3/2021	9/6/2021	9/7/2021	9/15/2021	9/15/2021	GoP	11,250.00	11,250.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Supply and Delivery of Agri Inputs	BDD	NO	Competitive Bidding	N/A	6/23/2021	N/A	N/A	7/1/2021	7/19/2021	N/A	7/19/2021	8/18/2021	9/14/2021	9/17/2021	9/22/2021	9/22/2021	GoP	559,900.00	559,900.00		559,417.00	559,417.00		COA, NGO, Private Sector	6/25/2021	6/25/2021	6/25/2021	6/25/2021	6/25/2021	6/25/2021	
USE-07E	Procurement of Plastic Bags	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2021	N/A	N/A	7/21/2021	7/30/2021	N/A	2/1/2021	8/23/2021	9/17/2021	10/5/2021	11/4/2021	11/4/2021	GoP	11,250.00	11,250.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11A	Procurement of Magnetic Contractor	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/27/2021	4/27/2021	N/A	2/1/2021	8/2/2021	9/17/2021	9/29/2021	9/29/2021	10/5/2021	GoP	12,500.00	12,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05G	Supply and Delivery of Effective Microorganism	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/20/2021	8/6/2021	N/A	2/1/2021	8/26/2021	10/28/2021	11/25/2021	11/29/2021	11/29/2021	GoP	84,500.00	84,500.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Procurement of PPE Cover-all	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/10/2021	8/12/2021	N/A	2/1/2021	9/10/2021	10/4/2021	10/5/2021	12/28/2021	12/28/2021	GoP	3,500.00	3,500.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21M	Procurement of Ignition Transformer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	2/1/2021	10/5/2021	10/14/2021	10/14/2021	10/18/2021	10/18/2021	GoP	16,000.00	16,000.00		15,232.00	15,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Procurement of Fertilizer and Herbicide	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/25/2021	11/2/2021	N/A	2/1/2021	11/4/2021	11/4/2021	11/4/2021	11/5/2021	11/5/2021	GoP	490,000.00	490,000.00		379,480.00	379,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21B	Procurement of Sealer Tape	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/4/2021	10/4/2021	N/A	2/1/2021	10/27/2021	11/12/2021	11/12/2021	11/24/2021	11/24/2021	GoP	8,400.00	8,400.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07D	Procurement of Plastic Sack	BDD	NO	Competitive Bidding	8/20/2021	8/24/2021	9/1/2021	9/21/2021	9/21/2021	9/22/2021	9/30/2021	10/1/2021	10/18/2021	11/18/2021	11/19/2021	elivery ongoing		GoP	22,000,000.00	22,000,000.00		12,900,000.00	12,900,000.00		COA, NGO, Private Sector	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	
USE-03B	Procurement of Webcam	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	9/15/2021	9/22/2021	N/A	2/1/2021	11/9/2021	12/13/2021	12/16/2021			GoP	2,000.00	2,000.00		1,999.00	1,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Tarpaulin	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2021	N/A	N/A	6/8/2021	6/9/2021	N/A	2/1/2021	12/20/2021	12/29/2021	12/29/2021			GoP	240,000.00	240,000.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Additional materials for the installation of track lights at the FTIC Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	GoP	2,000.00	2,000.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Kiln Dry Wood for painting at Rice Science Museum	COMREL	NO	NP-53.9 - Small Value Procurement	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	1,350.00	1,350.00		579.00	579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during ASPPD Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/25/2021	5/25/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during transplanting in Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/4/2021	6/4/2021	GoP	2,700.00	2,700.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	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)	
OMO-06	Meals consumed during online meeting last June 11, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/11/2021	6/11/2021	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	
OMO-06	Meals served during transplanting in Palayamanan	FMD	NO	NP-53.9 - Small Value Procurement	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	2,700.00	2,700.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the visit of Sercretary Dar	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/8/2021	7/8/2021	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	24,050.00	24,050.00		24,050.00	24,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for PBBD In-House Midyear Review on June 24-25, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	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	N/A	
RAM-01K	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	5/26/2021	5/26/2021	N/A	2/1/2021	N/A	N/A	N/A	7/5/2021	7/5/2021	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	N/A	
RAM-02B	Application of wood preservative to terminate-infested walls of PSMU Warehouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	600.00	600.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Circuit Breaker	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/8/2021	7/8/2021	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	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Isuzu Dmax SJL483	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	2,500.00	2,500.00		2,370.00	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	GoP	4,700.00	4,700.00		4,310.00	4,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for CPD Midyear Review	CPD	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Meals and snacks during CPD pulling at CPD Field Area	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/26/2021	6/26/2021	GoP	2,200.00	2,200.00		1,742.00	1,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Welding glass	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals 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	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	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	N/A	
OMO-06	Meals and snacks during Women Agribusiness Summit	COMREL	NO	NP-53.9 - Small Value Procurement	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	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during CPD meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/1/2021	7/1/2021	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	N/A	
OMO-06	Snacks for the Transfer/hauling and arrangement of PPD area in the Materials Warehouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	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	N/A	
OMO-09A	Tarpaulin printing for National Disaster Resilience Month	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin printing for Nutirion Month	RCFS	NO	NP-53.9 - Small Value Procurement	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	4,000.00	4,000.00		3,205.00	3,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Fabrication fee inclusive of installation services for the sticker (CENTRAL CHEMICAL STORAGE BUILDING) to be installed at the signage for Central Chemical Storage Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	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	
USE-05E	Green Lettuce	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	700.00	700.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05D	Animal feeds	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	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	N/A	
RAM-02B	Repair of sink drainage at the Molgen Lab	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	440.00	440.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items, yoghurt	RCFS	NO	NP-53.9 - Small Value Procurement	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	1,020.00	1,020.00		985.00	985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Repair of Truck SHL-704 and 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	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	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	N/A	
RAM-01D	Replacement bearing of handtractor	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	300.00	300.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Ring seal and hydraulic hose for fabrication	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
USE-24	Hose Clamp for fabrication	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
USE-21K	V-Belt b-type for mobile gasifier	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	600.00	600.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	V-belt A37	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
USE-22A	Gear oil for power tiller transmission	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/15/2021	6/15/2021	GoP	400.00	400.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Switch for diesel engine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	GoP	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Installation of additional outlets and male plug at new IAU Office and replacement of busted lights and rewiring 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	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	GoP	515.00	515.00		515.00	515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies and materials for the establishment of aeroponic vertical garden at Palayamanan area	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/9/2021	N/A	N/A	1/14/2021	2/8/2021	N/A	2/1/2021	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	9,905.00	9,905.00		7,620.00	7,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Padlocks for the records center of FMD at Central Warehouse	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	GoP	3,000.00	3,000.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Working gloves for motorpool and dispatch staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	500.00	500.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Fabrication of wood planks for the installation of hexagonal design at CBC	PPD	NO	NP-53.9 - Small Value Procurement	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	4,800.00	4,800.00		4,418.00	4,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01P	Relocation/switching of 2 ACUs at FRF and ODEDD and installation of insulation tape on evaporator	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	3,835.00	3,835.00		3,835.00	3,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle 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	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	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	N/A	
USE-13A	Supplies use for farm equipment/machineries	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/26/2021	5/26/2021	GoP	600.00	600.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Hydraulic hose for farm machineries and equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	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	N/A	
USE-21K	Timing belt for brush cutter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token for farmers cooperators under SMT project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Cowboy Hats used during tree planting activity	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	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	N/A	
OMO-08	Medals used during the Moving Up Ceremony of PhilRice Day Care	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	4,995.00	4,995.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	Additional cordless telephone for TMS office	TMSD	NO	NP-53.9 - Small Value Procurement	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	4,800.00	4,800.00		4,150.00	4,150.00		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	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)	
USE-24	Fabrication fee for 100 pcs. gate pass stickers (reflectorized) for non-PhilRice employees	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	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	
RAM-01K	Repair and maintenance of PhilRice vehicle Nissan Patrol SHL184	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	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	
RAM-01K	Repair and maintenance of PhilRice vehicle Nissan NV350 OW4071	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	7/8/2021	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	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	
RAM-02B	Replacement of lights at DevCom office and additional receptacle and lights at PhilRice Staff Dorm	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/8/2021	7/8/2021	GoP	4,605.00	4,605.00		1,899.00	1,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Rechargeable batteries for the wireless phone of FMD-Bookkeeping Unit	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	1,303.00	1,303.00		946.00	946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Working gloves for FSC farm workers, laborers and mechanics	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	750.00	750.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Pesticides for fabrication of vetical garden	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for ASD staff during monthly clean up dated June 25, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	GoP	4,950.00	4,950.00		3,690.00	3,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during ASPPD mass work datef June 10, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/10/2021	6/10/2021	GoP	3,500.00	3,500.00		3,448.50	3,448.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during National Food Systems Dialogue	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for refresher seminar of STU staff in field inspection for quality seed production in PhilRice CES	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	1,950.00	1,950.00		1,438.00	1,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served at PRiSM updates on field protocols dated May 26, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/26/2021	5/26/2021	GoP	1,500.00	1,500.00		1,375.00	1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks of PPD staff during the clearing and proper disposal of waste materials	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/24/2021	5/24/2021	GoP	4,500.00	4,500.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Prizes/tokens during the 2021 Development Sector Midyear Review dated July 14-16, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	1,300.00	1,300.00		1,297.50	1,297.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Pipe clamp and y-connector for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	100.00	100.00		88.00	88.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items for product development of eggplant brownies and tomoto products	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/6/2021	6/6/2021	GoP	1,360.00	1,360.00		1,457.50	1,457.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for ODA	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	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	
OMO-06	Grocery supplies for ODEDR	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	200.00	200.00		199.50	199.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for ODEDR	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	3,500.00	3,500.00		3,047.61	3,047.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for ManCom meeting dated July 6, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	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	
OMO-06	Meals during National Food Systems Dialogue dated July 13, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	GoP	690.00	690.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	First Aid Kit replenishment of ODEDR	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	1,500.00	1,500.00		775.75	775.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Service charge to file a request for second extension titled " A Cooking device with temperature control utilizing waste heat from biomass carbonization or from other external heat source" thru post office	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GoP	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for PAG-AHON Project and MOU signing	OED	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Meals for Admin staff during their Office Evaluation Workshop at ODA Conference Room	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	GoP	4,950.00	4,950.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Mineral water for ISD for June	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	6/1/2021	6/1/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	6/1/2021	6/1/2021	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	
OMO-06	Drinking water for FMD for the month of June	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GoP	2,700.00	2,700.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Coffee maker for ODEDD use	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/10/2021	7/10/2021	GoP	2,500.00	2,500.00		1,463.52	1,463.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for IMSSO staff for the month of June	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/5/2021	7/5/2021	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	
OMO-06	Water refill for ODEDD staff for the month of July	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of COA for April, May and June	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	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	
OMO-06	Drinking water of ComRel for July, August, September	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	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	
OMO-06	Drinking water of DevCom for the month of June	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/1/2021	7/1/2021	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	
OMO-06	Snacks during Laboratory sensory evaluation of GRB	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/17/2021	5/17/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Sensory evaluation of yogurt with unfreeze and freeze dried fermented rice bran	RCFS	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Meals and snacks during RCFSD Inhouse review	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GoP	4,992.00	4,992.00		4,992.00	4,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Sensory evaluation of yogurt with unfreeze and freeze dried fermented rice bran	RCFS	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Snacks during farm walk at San Narciso, Zambales dated July 17, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/17/2021	6/17/2021	GoP	2,000.00	2,000.00		1,365.00	1,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during farm walk in San Narciso, Zambales dated July 6, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	2,000.00	2,000.00		1,411.00	1,411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Roofing materials for vertical garden 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	2/1/2021	N/A	N/A	N/A	6/24/2021	6/24/2021	GoP	2,250.00	2,250.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
OMO-06	Drinking water for ODA staff and visitors	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/1/2021	6/1/2021	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	
OMO-14	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	2/1/2021	N/A	N/A	N/A	6/29/2021	6/29/2021	GoP	4,500.00	4,500.00		2,856.00	2,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Acetylene and oxygen refill for REMD custom shop project activities	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/21/2021	7/21/2021	GoP	4,200.00	4,200.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Acetylene and oxygen refill for REMD workshop use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	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	
USE-21K	Car perfume for ODA official vehicle	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	GoP	400.00	400.00		349.50	349.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Electric fan for ODA use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/20/2021	6/20/2021	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	
USE-18	Water dispenser for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/22/2021	6/22/2021	GoP	4,999.00	4,999.00		4,499.00	4,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Chain and hook for Bicycle's Post Barriers	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/20/2021	6/20/2021	GoP	3,500.00	3,500.00		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Nissan Navara F1N829	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	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	
TEV-03	Renewal Fee of Philippine Airline for the year 2020-2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3/10/2021	3/10/2021	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	
USE-21K	Various spareparts for REMD operation and services project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	4,479.00	4,479.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	7th annuity fee for Rice Husk Gasifier Stove	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	2,605.80	2,605.80		2,605.80	2,605.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	7th annuity fee for the Rice Husk Gas Stove for Household Cooking	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	2,605.80	2,605.80		2,605.80	2,605.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	7th annuity fee for the Continuous-type Rice Husk Gasifier for Heat Application	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	2,605.80	2,605.80		2,605.80	2,605.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during on-site inspection of infra projects with BFP	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/26/2021	5/26/2021	GoP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during Covid proofing PhilRice meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GoP	600.00	600.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	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	2/1/2021	N/A	N/A	N/A	6/11/2021	6/11/2021	GoP	4,610.00	4,610.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of faucet at the new PMD Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	4,700.00	4,700.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of faucet with telephone shower at PCAARRD 1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/7/2021	6/7/2021	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	
OMO-06	Grocery supplies for OED/Institute visitors and emergency meetings	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/26/2021	6/26/2021	GoP	4,900.00	4,900.00		4,558.75	4,558.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Yogurt for FRB product formulation	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	GoP	2,560.00	2,560.00		2,032.00	2,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during PBBD division meeting	PBBD	NO	NP-53.9 - Small Value Procurement	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	2,000.00	2,000.00		281.25	281.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for OED	OED	NO	NP-53.9 - Small Value Procurement	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	4,500.00	4,500.00		3,246.25	3,246.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Sand paper for REMD workshop use	REMD	NO	NP-53.9 - Small Value Procurement	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	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	
CSE-01C	Trash can for garbage segregation	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	1,000.00	1,000.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for Liason office for 2nd quarter	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/1/2021	6/1/2021	GoP	315.00	315.00		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of missing light bulbs at PCAARRD 1 Housing Unit and additional lights and outlet in the office of PMD Head	PPD	NO	NP-53.9 - Small Value Procurement	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	3,210.00	3,210.00		1,910.00	1,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks TCL staff meeting and updating preparation for midyear review dated June 22, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/22/2021	6/22/2021	GoP	2,500.00	2,500.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for sensory evaluation of yogurt drink with FRB	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/15/2021	6/15/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during online training dated June 11, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/11/2021	6/11/2021	GoP	1,000.00	1,000.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Sensory evaluation of 2020ws hybrid rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/2/2021	6/2/2021	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	
USE-13D	Gravel and sand for concreting of Kwebo at Zaragoza	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/25/2021	5/25/2021	GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during ASPPD transplanting activity dated June 14, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/14/2021	6/14/2021	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	
OMO-06	Meals during the visit of Dr. Santiago Obien and Meeting with Dr. Virginia Duldulao dated June 18, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	4,160.00	4,160.00		2,262.00	2,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for CPD Transplanting at CPD field area	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	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	
USE-22A	2T Engine oil for ground supplies	PPD	NO	NP-53.9 - Small Value Procurement	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	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Engine oils for chainsaw machines for tree cutting	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/16/2021	4/16/2021	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Pillow Block Bearing for development of engineering and mechanization technologies projects use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	4,200.00	4,200.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Various vegetable seed for vegetable production	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3/6/2021	3/6/2021	GoP	552.00	552.00		505.00	505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Vegetable seeds for establishment of aerophonic vertical garden	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3/6/2021	3/6/2021	GoP	1,290.00	1,290.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	Siphoning fee for the siphoning and treatment of septic tank of Orge's unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	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	
USE-03A	Bluetooth USB Dongle 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	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	550.00	550.00		519.00	519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	750.00	750.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for PMD staff for the month of May and June	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	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	
OMO-06	Meals for Dr. Santiago R. Obien	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	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	

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)	
USE-13A	Mighty Gasket for gasifier-diesel pump study and To seal gasifier flange	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	200.00	200.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Hydraulic Hose for gasifier-diesel pump study and To seal gasifier flange	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	285.00	285.00		285.00	285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Publication fee of Philippine Journal of Crop science	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/15/2021	6/15/2021	GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Spareparts for farm machineries and equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/26/2021	5/26/2021	GoP	3,740.00	3,740.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	Laminating fee of visitor's gate pass of institute	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	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	
OMO-12	LRF and trasanction fee the Request for a second extension to file response for A process of producing a compound using alcohol from rice wine and compounds produced therefrom	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	GoP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Wooden Plank for Rice Science Museum paintings	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/21/2021	5/21/2021	GoP	1,164.00	1,164.00		1,164.00	1,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Spray paint for Rice Science Museum paintings	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/21/2021	5/21/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	5th annuity fee for Capillary Irrigation System	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	1,620.00	1,620.00		1,585.50	1,585.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	Transaction fee for the request for second extension file response for Capillary Irrigation System	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	450.00	450.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	5th annuity fee for Multi-Purpose Dryer Utilizing Waste Heat from Chimney of Heat Generating Devices	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	1,620.00	1,620.00		1,585.50	1,585.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair of waterline at Rockefeller 6	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	740.00	740.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Installation of traffic signages at the Main Gate	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/20/2021	6/20/2021	GoP	940.00	940.00		937.25	937.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of lights at BDD Warehouse and Installation of PVC mouldings for electrical lines of COA	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	300.00	300.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair of leaks of roof at PCAARRD 1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/26/2021	5/26/2021	GoP	3,900.00	3,900.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of lights at BDD Warehouse and Installation of PVC mouldings for electrical lines of COA	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	4,600.00	4,600.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Engine oil 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	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	540.00	540.00		516.00	516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Thermohygrometer	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/20/2021	6/20/2021	GoP	2,000.00	2,000.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Water refill consumed by ASPPD staff in Palayamanan, Crop Service Building , offices and laboratory	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	4,200.00	4,200.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	4/15/2021	4/15/2021	GoP	3,600.00	3,600.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Water dispenser 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	2/1/2021	N/A	N/A	N/A	4/15/2021	4/15/2021	GoP	3,600.00	3,600.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Water dispenser for FMD Bookkeeping unit	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	4,800.00	4,800.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09B	Ear plugs for PPD maintenance staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2021	N/A	N/A	4/30/2021	5/7/2021	N/A	2/1/2021	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	7,500.00	7,500.00		2,497.50	2,497.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for Admin	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/27/2021	6/27/2021	GoP	4,990.00	4,990.00		2,479.75	2,479.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	LRF and Transaction fee for issuance of certificate and second publication for Method of Producing Instant Rice-Based Infant Food and Products	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	1,600.00	1,600.00		1,565.20	1,565.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procurement of Plastic food tray	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/5/2021	6/5/2021	GoP	1,000.00	1,000.00		498.00	498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair of Air Conditioning Unit of REMD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/18/2021	5/18/2021	GoP	1,100.00	1,100.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during semi-annual Physical count of inventories at entral Warehouse	PPD	NO	NP-53.9 - Small Value Procurement	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	2,000.00	2,000.00		378.00	378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for the PhilRice operations of Skeletal Force during institute lockdown from March 26 to April 8, 2021	ASPPD	NO	NP-53.2 Emergency Cases	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	38,500.00	38,500.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for the PhilRice operations of Skeletal Force during institute lockdown from March 26 to April 8, 2021	ASPPD	NO	NP-53.2 Emergency Cases	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	30,800.00	30,800.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21E	2 PL for mic cord for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/7/2021	6/7/2021	GoP	250.00	250.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for product development of mushroom polvoron	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/15/2021	6/15/2021	GoP	600.00	600.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for GASS heads meeting dated June 30, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	GoP	1,800.00	1,800.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repainting of Board Room Hallway wall with varnish	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/11/2021	6/11/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01I	Weighing Scale Repair and Calibration	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GoP	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Various seedlings for vegetable production at future rice farm	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/14/2021	5/14/2021	GoP	1,680.00	1,680.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during techno demo on drum seeder and seedling preparation for mechanical transplanting in Batitang, Zaragoza, Nueva Ecija dated July 5, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/5/2021	7/5/2021	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	
OMO-14	Notarial Fee for ANNEX and SPA	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	700.00	700.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Philrice lockdown from March 26 to April 8, 2021	REMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Philrice lockdown dated April 1 to 8, 2021	REMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	7,700.00	7,700.00		5,180.00	5,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of GI Sheet	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/20/2021	7/20/2021	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	

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)	
USE-05C	Feeds for Tilapya Production	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	4,450.00	4,450.00		3,675.00	3,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meal and Snacks for the R4D Preparation dated July 19, 2021	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	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	
OMO-06	Meals and snacks served during ASPPD Mid-Year Review/Meeting dated June 25,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	GoP	4,500.00	4,500.00		4,088.00	4,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served at LCC LCC App, MOET App and Field Management webinar dated May 20, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/20/2021	5/20/2021	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	
OMO-06	Meals and snacks during planting of entry for hybrid derby at CLSU dated July 7, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	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	
OMO-06	Meals served during USDA Visit to PhilRice dated August 5, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	GoP	1,830.00	1,830.00		1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during USDA Visit to PhilRice dated August 5, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/4/2021	8/4/2021	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	GoP	5,700.00	5,700.00		5,490.00	5,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during tree cutting activity dated July 31, 2021	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/31/2021	7/31/2021	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	
USE-05A	Coco peat for the installation of vertical garden	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	GoP	4,400.00	4,400.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	8/4/2021	8/4/2021	GoP	4,500.00	4,500.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for CPD pulling and layouting dated July 21, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/21/2021	7/21/2021	GoP	2,200.00	2,200.00		1,706.00	1,706.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for CPD transplanting dated July 23, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/23/2021	7/23/2021	GoP	1,100.00	1,100.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01P	Repair and maintenance materials and supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/22/2021	6/21/2021	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	17,920.00	17,920.00		2,359.60	2,359.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Welcome Party for Graduate Scholars dated July 16, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	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	
OMO-13	Promotional materials for nutrition month seminars	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	4,550.00	4,550.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of doorknob	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	1,000.00	1,000.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Fabrication materials for vertical garden	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	1,770.00	1,770.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair of leaks of pipeline of REMD ACu.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/23/2021	7/23/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Gang outlets for vertical garden	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	300.00	300.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	GI Wire for vertical garden	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	285.00	285.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Replacement of faulty Harddrive (WD SSD 500GB Blue SATA 3)	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/10/2021	7/10/2021	GoP	4,000.00	4,000.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Additional supplies for the installation of traffic signages at the main gate	PPD	NO	NP-53.9 - Small Value Procurement	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	3,010.00	3,010.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Mechanical Seals	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Procurement of Oil Seals	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	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	
RAM-02B	Repair and Maintenance materials and supplies for the installation of new outlets at IAU office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	GoP	1,000.00	1,000.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Fabrication materials for vertical garden at Palayamanan	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/24/2021	7/24/2021	GoP	1,375.00	1,375.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Cold Rolled Shafts (CRS)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	GoP	1,750.00	1,750.00		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Welding Rods for farm repair and maintenance	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	750.00	750.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Automatic alcohol dispenser with heavy duty stand for disinfection	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	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	
USE-01A	Wooden frame for certificates	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/17/2021	7/17/2021	GoP	500.00	500.00		92.00	92.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during DA ManCom Meeting dated July 21, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/21/2021	7/21/2021	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	
OMO-06	Snacks for LSE of CMS Lines	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/11/2021	8/11/2021	GoP	1,500.00	1,500.00		1,474.00	1,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for CPD PMIS Orientation dated August 26, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/16/2021	8/16/2021	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served at Dry Run: Retooling on Updated PRISM Field Protocol dated July 21, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/21/2021	7/21/2021	GoP	2,200.00	2,200.00		1,793.00	1,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during SMT project meeting dated July 27, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/27/2021	7/27/2021	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	
OMO-06	Snacks duing SMT project meeting dated July 15, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during ASPPD Clean Up/ Mass work dated June 30,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	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	
RAM-02B	Fabrication materials for the repair of wood battens of roof for the installation of way finder	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	4,500.00	4,500.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during CPD Meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/2/2021	8/2/2021	GoP	1,000.00	1,000.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during Covid Protection Fund Meeting	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	2,000.00	2,000.00		1,946.00	1,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Monthly clean Up Day of Administrative Support Division dated July 30, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	4,950.00	4,950.00		3,427.00	3,427.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for Admin staff	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/20/2021	7/20/2021	GoP	1,980.00	1,980.00		1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	720.00	720.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	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	
OMO-06	Drinking water for PBBD staff for May and June 2021	PBBD	NO	NP-53.9 - Small Value Procurement	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	3,900.00	3,900.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during PBBD General Clean-up dated July 23, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/23/2021	7/23/2021	GoP	4,900.00	4,900.00		2,145.00	2,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for CPD staff for April 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	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	

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)	
OMO-06	Drinking water for CPD staff for May 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	GoP	1,400.00	1,400.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for PPD(FSC) staff for the month of July 2021	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	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	
OMO-06	Drinking water for ISD staff for the month of July 2021	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	2,700.00	2,700.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for DevCom staff for the month of July 2021	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/4/2021	8/4/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	3,000.00	3,000.00		2,370.00	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for Records Office Staff	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/23/2021	7/23/2021	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	
OMO-06	Drinking water for RCSFSD staff for the month of July 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/10/2021	8/10/2021	GoP	1,050.00	1,050.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water 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	2/1/2021	N/A	N/A	N/A	8/2/2021	8/2/2021	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	
OMO-06	Drinking water 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	2/1/2021	N/A	N/A	N/A	3/2/2021	3/2/2021	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	
OMO-06	Snacks served during sensory evaluation of CMS Rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	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	
OMO-06	Snacks during Laboratory Sensory Evaluation of Kamias and GRB dated August 11, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/11/2021	8/11/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Laboratory Sensory Evaluation of Kamias and GRB dated August 9, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/11/2021	8/11/2021	GoP	3,400.00	3,400.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Community Pantry	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	4,998.00	4,998.00		4,970.00	4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Laboratory Sensory Evaluation of CMS Rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Meals and snacks during Nutrition Month seminar and activities evaluation meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
OMO-06	Meals during Special Division Meeting dated July 15, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	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	
OMO-06	Meals during Sensory evaluation of GRB Samples and CMS Rice lines dated July 9, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	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	
OMO-06	Meals during Special Division Meeting dated July 14, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during Sensory evaluation of GRB Samples and CMS Rice lines dated July 13-14, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	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	
OMO-06	Grocery supplies given to the family of Novelyn Sotto Moises	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	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	
USE-01A	Rubberband for mushroom production (Palavamanan)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	720.00	720.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	Emission testing fees of PhilRice vehicles with plate nos. SHK316 and SAA5677	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/21/2021	7/21/2021	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	
OMO-14	Solid 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	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	4,900.00	4,900.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the meeting with new COA Auditor	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/2/2021	8/2/2021	GoP	4,999.00	4,999.00		4,935.00	4,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during Administrative Support Meeting re: IPCR Target (July to December)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/2/2021	8/2/2021	GoP	1,650.00	1,650.00		1,645.00	1,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial Fee for Annex C	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	200.00	200.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	7/27/2021	7/27/2021	GoP	4,500.00	4,500.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for SED staff during clean-up	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for the participants of Strategic Plan Convergence Reporting dated July 8, 2021	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/8/2021	7/8/2021	GoP	4,800.00	4,800.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery Supplies for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	4,900.00	4,900.00		4,070.00	4,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	LED Bulb for Laboratory Use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/25/2021	7/25/2021	GoP	3,000.00	3,000.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Foldable Table for Laboratory Use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/12/2021	6/12/2021	GoP	4,000.00	4,000.00		3,599.77	3,599.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Padlock for Laboratory Use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/25/2021	7/25/2021	GoP	1,400.00	1,400.00		1,133.54	1,133.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	LTO Change Engine Registration and Notarial Fee of Deed of Sale of Engine of PhilRice vehicle with plate no. SHL152 (Nissan Patrol)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	GoP	2,500.00	2,500.00		1,739.06	1,739.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Boquet flowers for retired employees	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/1/2021	7/1/2021	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	
OMO-08	Boquet flower during the memorial service of Arlene Baldovino	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	5,000.00	5,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Procurement of Milled Rice	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	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	
RAM-01K	Vulcanizing fee of garbage truck SKW901	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/5/2021	7/5/2021	GoP	200.00	200.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Paper Copier for office use	COA	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2021	N/A	N/A	7/13/2021	7/13/2021	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	GoP	10,000.00	10,000.00		8,136.00	8,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Procurement of Rice hull	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/3/2021	8/3/2021	GoP	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the virtual discussion with outside client re: product consultation	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during HRMPSB Meeting and Interview	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the transferring of KP's to central bodega	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the dry run of nutrition month activity	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for worksmen during modular installation at PMD new office	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/24/2021	5/24/2021	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	

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)	
OMO-06	Meals and snacks for IMSSO and PPD staff during clean-up drive and tree planting for earth day dated April 22, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/7/2021	5/7/2021	GoP	4,770.00	4,770.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for OED use	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/7/2021	8/7/2021	GoP	4,900.00	4,900.00		3,180.75	3,180.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for IMSSO Staff during Clean-up dated July 21, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/21/2021	7/21/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	GoP	750.00	750.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Custom Duties and taxes for FedEx	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/24/2021	7/24/2021	GoP	10,000.00	10,000.00		5,133.80	5,133.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05D	Livestock Supplies for Palayamanan Component (Poultry)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	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	
USE-13A	Fabrication Supplies and materials for vertical garden	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	2,250.00	2,250.00		835.00	835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Conduct of Field meeting dated July 14, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	3,750.00	3,750.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snack for PMD Mid Year Review	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GoP	4,000.00	4,000.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of breaker of main panel board at CBC GTL Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	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	
RAM-02B	Realignment of ACU wires at ASPPD Lab and Replacement of light bulbs and installation of additional lights at the OED Office, and Social Hall Comfort Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	1,200.00	1,200.00		795.00	795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Installation of additional outlets at the PMD Conference Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	3,025.00	3,025.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of busted lights and rewiring at PhilRice Hostel and Realignment of electrical wires 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	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	GoP	200.00	200.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of busted lights and rewiring at PhilRice Hostel and Realignment of electrical wires 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	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	GoP	515.00	515.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair of sewer line of Orge's Housing Unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	GoP	440.00	440.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair of leaks of water closet at PCAARRD 1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	300.00	300.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Blind Rivet	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	500.00	500.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Procurement of Drill Bit	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	400.00	400.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Procurement of 2T Engine Oil	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	450.00	450.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Canvass Cloth for Rice Science Museum	COMREL	NO	NP-53.9 - Small Value Procurement	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	1,800.00	1,800.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	RJ45 for network repair and mangement	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/2/2021	6/2/2021	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	
OMO-08	Tokens for graduated scholars	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	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	
USE-01B	Movable Whiteboard for ODA Conference Room	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	4,990.00	4,990.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier Services Fee for sending documents to JIRCAS Japan	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/24/2021	7/24/2021	GoP	2,000.00	2,000.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the visit of Mr. Yasunori Araki	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	780.00	780.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine supplies for Admin's First Aid Kit	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/23/2021	5/23/2021	GoP	4,990.00	4,990.00		4,556.50	4,556.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for GRD staff during PhilRice operations of Skeletal force during institute lock down	GRD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for CPD staff during PhilRice operations of Skeletal force during institute lock down	CPD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	15,400.00	15,400.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for GRD staff during PhilRice operations of Skeletal force during institute lock down	GRD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	15,400.00	15,400.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for GRD staff during PhilRice operations of Skeletal force during institute lock down	GRD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	7,700.00	7,700.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for GRD staff during PhilRice operations of Skeletal force during institute lock down	GRD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	23,100.00	23,100.00		11,140.00	11,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for TMSD staff during PhilRice operations of Skeletal force during institute lock down	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	4,950.00	4,950.00		3,330.00	3,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for TMSD staff during PhilRice operations of Skeletal force during institute lock down	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	4,950.00	4,950.00		3,330.00	3,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for TMSD staff during PhilRice operations of Skeletal force during institute lock down	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	4,950.00	4,950.00		3,330.00	3,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for TMSD staff during PhilRice operations of Skeletal force during institute lock down	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	3,850.00	3,850.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Micro Switch for roll up door in Central Warehouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Modular trays for FMD use	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	2,625.00	2,625.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	License fee to possess controlled chemicals	ODEDR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	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	
USE-18	Wall clock for Rice wine office use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	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	
OMO-04	Training fee for Managing heads (GB Narca)	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/3/2021	7/3/2021	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	
RAM-01C	Repair of notebook computer (Inspiron 7460 CORE i7)	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
USE-04C	Molecular biology supplies for cell culture analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/2/2021	6/2/2021	GoP	45,000.00	45,000.00		42,726.75	42,726.75		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)	
USE-13A	Spring wire for seeder attachment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	1,455.00	1,455.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Additional Earphones for Administrative Head use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	4,900.00	4,900.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Polyfiber for vertical farming at Palayamaanan area	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	GoP	4,250.00	4,250.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	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	2/1/2021	N/A	N/A	N/A	8/6/2021	8/6/2021	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	
COM-02	Courier service fee for the transmittal of the Official Receipts to BusinessCoach, In	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	185.00	185.00		157.00	157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Retirement Token for FDela Peña	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	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	
OMO-08	Retirement Token for Engr. Leo C. Javier	OED	NO	NP-53.9 - Small Value Procurement	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	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	
USE-13D	Garden Soil	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	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	
RAM-01D	Supplies used for the repair and maintenance of Mechanical Transplanter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/8/2021	7/8/2021	GoP	4,900.00	4,900.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Galvanized Iron Sheet	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	3,510.00	3,510.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during mass work and centralization of field supplies and equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	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	
OMO-06	Snacks during the showcase of drone direct seeding for inbred and hybrid rice variety	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	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	
RAM-02B	Installation of diffuser for side spotlights at CBC Plenary Hall and drain pipe at South Palayamanan and fabrication of gate at PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	GoP	1,520.00	1,520.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	4,100.00	4,100.00		4,010.00	4,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Nissan Urvan SJL673	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Isuzu Dmax SJL483	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	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	
OMO-06	Meals during the send-off party for Auditor Jacinto and welcome party for our new Auditor dated September 3, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	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	
OMO-06	Meals during the send-off party for Auditor Jacinto and welcome party for our new Auditor dated September 3, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	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	
OMO-06	Meals during the send-off party for Auditor Jacinto and welcome party for our new Auditor dated September 3, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	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	
OMO-13	Replacement for the broken/damaged promotional material for Nutrition Month Webinar Resource Speaker	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	200.00	200.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Hacksaw blade for REMD operations	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/11/2021	8/11/2021	GoP	2,100.00	2,100.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Hexagonal Bolt and Nut for IR heater control panel	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/11/2021	8/11/2021	GoP	256.00	256.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	V-Belt for REMD operations	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	GoP	1,490.00	1,490.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Repair Materials for water pump and grasscutter	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	1,160.00	1,160.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	2T Oil for water pump and grasscutter	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	440.00	440.00		410.00	410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for USDA Foreign Agricultural Service Team	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	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	
USE-21M	Voltage regulator for variable speed control	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	2,500.00	2,500.00		2,112.00	2,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Faceshields for ODEDR Staff	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	GoP	2,200.00	2,200.00		2,015.75	2,015.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Facemasks for ODEDR staff	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	4,369.00	4,369.00		4,354.00	4,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Sticker labels used during VarMix on-field trial sites 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	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	GoP	2,800.00	2,800.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Glass Plaque during the top yielding RiceBIS farmers	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	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	
USE-01A	Wooden Frame Certificate	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	150.00	150.00		136.00	136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/10/2021	8/10/2021	GoP	1,200.00	1,200.00		726.00	726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Laboratory SensoryEevaluation of Kamias dated August 5, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during clean-up and transfer of documents at FMD's Record Center	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	2; 2021-08-11	2; 2021-08-11	GoP	1,250.00	1,250.00		1,242.00	1,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during PhilPRAISE Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/31/2021	8/31/2021	GoP	3,000.00	3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Assorted snacks 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	2/1/2021	N/A	N/A	N/A	0; 2021-08-31	0; 2021-08-31	GoP	1,500.00	1,500.00		1,031.25	1,031.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine Supplies for IMSSO Use	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	GoP	4,950.00	4,950.00		4,134.75	4,134.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine Supplies for FMD Use	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	GoP	2,700.00	2,700.00		2,646.75	2,646.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Monthly Clean up and Meeting of Administrative Support Division	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	GoP	4,950.00	4,950.00		4,669.00	4,669.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water for Admin Staff and visitors	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/31/2021	8/31/2021	GoP	1,290.00	1,290.00		1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	5; 2021-08-12	6; 2021-08-12	GoP	1,800.00	1,800.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water for ISD staff for the month of August 2021	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/31/2021	8/31/2021	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	
OMO-06	Drinking Water 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	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	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	
OMO-12	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	2/1/2021	N/A	N/A	N/A	3; 2021-08-05	4; 2021-08-05	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	

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)	
RAM-02B	Replacement of missing and busted lights at IMSSO Bldg. and additional outlwt at IMSSO Conference Room and Installation of blanks plates at IPR Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	6/29/2021	6/29/2021	GoP	300.00	300.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Solid Wate Disposal Fee	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	4,500.00	4,500.00		2,376.00	2,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of doorknob at PMD Storage Room (former IAU Storage Room)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	800.00	800.00		529.00	529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Emergency Light for GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/7/2021	8/7/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Facemask for ODA staff	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/10/2021	8/10/2021	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	
USE-19A	Plates for GRD use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/29/2021	8/29/2021	GoP	3,000.00	3,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Stad Wreath for Ms. Cristy Cortez	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	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	
USE-13A	Corrugated hose for water pump	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Postage fee for the issuance of Certificate entitled "A Tilling Apparatus for Deep Muds Fields"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier service fee for the transmittal of HDD to Los Baños	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/31/2021	7/31/2021	GoP	500.00	500.00		258.00	258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for the 11 Fidelity Bond Application of Philippine Rice Research Institute	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	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	
OMO-06	Snacks for IAU Staff during Relocation Activity to new office	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for 2pax during overnight Laboratory Analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/4/2021	8/4/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during the inspection of soils laboratory	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/3/2021	8/3/2021	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	
OMO-06	Snacks served during the Training Orientation on Gender & Development and GAD Mainstreaming at PhilRice on August 16, 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/16/2021	8/16/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for IAU Staff during Relocation Activity to new office	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	Storage fee of PhilRice vehicle with plate no. SAA5678	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	500.00	500.00		224.06	224.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items 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	2/1/2021	N/A	N/A	N/A	8/21/2021	8/21/2021	GoP	4,900.00	4,900.00		944.00	944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Testing Fee for Waste Water	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	4,550.00	4,550.00		4,256.00	4,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	1,000.00	1,000.00		794.00	794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Filling fee To file response to the patent titled "Bouyant Ride-on Tiller"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for PPD staff during regular cleaning of water tanks	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/21/2021	8/21/2021	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	
OMO-06	Grocery supplies foe GI Measurement	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/4/2021	8/4/2021	GoP	100.00	100.00		68.00	68.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water for PMD staff for July and August 2021	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	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	
OMO-06	Meals and Snacks served during PhilPRAISE Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	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	
USE-15	Carbon Dioxide Gas Refill	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	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	
CSE-01C	Trash bins and bags for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	GoP	600.00	600.00		535.00	535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	7th Annuity Fee of Patent titled "Hydrous-Bioethanol- Fuel Feeding Device for Spark - Ignition Engine"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	GoP	2,700.00	2,700.00		2,625.80	2,625.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	Payment for the request for substantive examination on patent titled "Variable Feed Hydrous Bioethanol Fuel Feeding Device for Conventional Spark Ignition Engine"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	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	
RAM-02B	Replacement of fuse-type breaker at Ofelia Malonzo's Unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	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	
RAM-02B	Replacement of LED floodlight at the Palayamanan Area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	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	
COM-02	Courier Service Fee for Transmittal of SSD from Antipolo to Philrice CES and Los Banos	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/11/2021	9/11/2021	GoP	800.00	800.00		401.00	401.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	8/2/2021	8/2/2021	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	
OMO-06	Grocery supplies for ASD Visitors	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	4,990.00	4,990.00		4,818.50	4,818.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Silicone Rubber Seal	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	600.00	600.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Publication fee and issuance of Certificate on patent titled "Bouyant Ride-On Tiller"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	1,600.00	1,600.00		1,565.20	1,565.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	Revival Fee of Patent titled "Methods to Decontaminate Hevy Materials in Open Dumpsite"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	650.00	650.00		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for PhilRice Skeletal Force during Institue Lockdown	PBBD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	74,740.00	74,740.00		74,740.00	74,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Elevator Plastic Buckets for paddy bucket elevator replacement	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	4,750.00	4,750.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cement for concreting of kwebo	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	GoP	4,800.00	4,800.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-20	Carrier Bag for PMD Messenger	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	815.09	815.09		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)	
OMO-08	Racking Chair as token for the retirement of Ms. Emily C. Arocena	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	GoP	4,900.00	4,900.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for product development	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	1,000.00	1,000.00		252.00	252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Stainless Dish Rack/Drainer for CSD Use	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	1,000.00	1,000.00		809.75	809.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	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	
OMO-06	Drinking water for PBBD staff for the month of August 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/4/2021	8/4/2021	GoP	1,950.00	1,950.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Filing fee of documents sent to TAPI for IPR-assistance	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	200.00	200.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Tree Cutting Permit Fee	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/10/2021	9/10/2021	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	N/A	
OMO-06	Drinking water for Devom for the month of August 2021	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	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	N/A	
OMO-06	Drinking Water for FSC Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	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	N/A	
OMO-06	Meals and snakcs during clean up of carbonizer attachments and processing	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	2,050.00	2,050.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cement for the installation of flatbed dyer project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/20/2021	9/20/2021	GoP	300.00	300.00		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during IMSSO clean-up day	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/31/2021	8/31/2021	GoP	4,800.00	4,800.00		3,792.00	3,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for RCFS use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	1,000.00	1,000.00		545.00	545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Additional lights at PCAARRD 1 study room and living room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	GoP	1,005.00	1,005.00		1,005.00	1,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Additional outlet for exit signage at TMSD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during discussion on the potential business engagement of the DCAs with potential investors in Macarse and Mayamot, 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	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	GoP	2,500.00	2,500.00		1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water for ODEDASF for the month of July and August 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	2,850.00	2,850.00		2,375.00	2,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of the Fidelity Bond Application of Ma. Cielo J. Tibayan	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/10/2021	9/10/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during 17th Regular Mancom Meeting dated September 14, 2021	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	6,750.00	6,750.00		6,030.00	6,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during CPD Regular Meeting dated September 20, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/20/2021	9/20/2021	GoP	800.00	800.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during GQ Meeting dated August 4, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/4/2021	8/4/2021	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	
USE-13A	Construction materials for the fabrication and assembly of machines under development	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	3,240.00	3,240.00		2,740.00	2,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin Printing used as field label	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	GoP	2,000.00	2,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for SED staff during PhilRice General Cleaning dated September 24, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin Printing for the 32nd National Statistics Month on October 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for GRD staff during PhilRice General Cleaning dated September 24, 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	1,500.00	1,500.00		1,013.00	1,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the Gender Sensitivity Training dated September 10, 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/10/2021	9/10/2021	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	N/A	
OMO-06	Food for 2pax during overnight laboratory analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	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	
OMO-06	Food served during the conduct of RT-PCR testing at IMSSO Clinic dated August 20, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	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	N/A	
OMO-06	Snacks consumed during PPD monthly clean-up dated July 30, 2021	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	3,300.00	3,300.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served for laborers/workers during Masswork at the triangle area (Block II) research field areas	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	4,500.00	4,500.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Publication Fee for the utility model titled 'A Process of Producing a Compound using Alcohol from Ricewine and Compound Produces There From"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	930.00	930.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Payment for first extension to file response for "Carbonized Rice hull Insulated Soil"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	400.00	400.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	9/9/2021	9/9/2021	GoP	2,700.00	2,700.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for the send-off and welcome party of COA Auditors	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	4,900.00	4,900.00		4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	PPE, Mask 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	2/1/2021	N/A	N/A	N/A	8/30/2021	8/30/2021	GoP	1,600.00	1,600.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Blind Rivet for the installation of plain sheet in milling room	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/7/2021	9/7/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Drill bit for the installation of plain sheet in milling room	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/7/2021	9/7/2021	GoP	425.00	425.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Isuzu Dmax SJL483	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	4,200.00	4,200.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for TMSD staff for May to July 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	1,020.00	1,020.00		860.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for TMS Staff for May and July 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	1,050.00	1,050.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during online games commiittee meeting for Anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	900.00	900.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier fee for the transmittal of hard disk drive from PhilRice CES 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	2/1/2021	N/A	N/A	N/A	8/21/2021	8/21/2021	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier fee of official receipt from ICP	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/21/2021	8/21/2021	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	

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)	
OMO-04	Registration fee for training on related laws and regulations on chemicals and laboratory wastes of Raffy Rodriguez dated July 29-30, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/23/2021	7/23/2021	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	
USE-21K	Flange bearing for fabrication of technology/machine 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	2/1/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	1,320.00	1,320.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Hexagonal Bolt & Nut for project use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	1,070.00	1,070.00		915.00	915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during RCFS Division Meeting dated August 16, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/16/2021	8/16/2021	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	
OMO-04	Registration fee of XGICaguiat for FPSAP Conference dated September 1 & 2, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	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	
OMO-06	Meals for GRD Staff during PhilRice General Cleaning dated September 24, 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	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	
USE-19A	Sensory evaluation supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	2,175.00	2,175.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during harvesting 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	2/1/2021	N/A	N/A	N/A	9/27/2021	9/27/2021	GoP	1,500.00	1,500.00		999.00	999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Prizes for Nutri-games	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	6,498.00	6,498.00		3,949.00	3,949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for LSE of FRB products	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	700.00	700.00		595.00	595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for ISD during PhilRice General Cleaning dated September 24, 2021	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	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	
OMO-13	Newspaper for PhilRice Library	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/23/2021	9/23/2021	GoP	2,250.00	2,250.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during briefing with Secretary Dar re: 2022 Budget Proposal	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	GoP	750.00	750.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for ODEDASF during PhilRice General Cleaning	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	600.00	600.00		546.00	546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during SMT-213 Meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	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	
OMO-06	Snacks served during the conduct of FGD to farmers at Jaen and San Antonio, Nueva Ecija dated July 28, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	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	
OMO-11	Payment for the Request for first extension to file response for "Hydrous-Bioethanol-Fuel Feeding Device for Spark Ignition Engine"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	400.00	400.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food consumed during the showcase of drone direct seeding for inbred and hybrid rice variety	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	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	
RAM-01D	Materials used for the maintenance of bleacher	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/22/2021	9/22/2021	GoP	500.00	500.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Painting materials for the maintenance of farm machineries and equipment and bleacher	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/22/2021	9/22/2021	GoP	1,000.00	1,000.00		795.00	795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Payment for the Divisional Application for utility model titled "A Process of Producing a Compound using Alcohol from Ricewine amd Compounds produces there from"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	2,000.00	2,000.00		1,757.20	1,757.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Banner for hybrid demo at Tarlac State University	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	4,400.00	4,400.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during SMT-211 WS Project meeting dated July 26, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	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	
OMO-06	Meals and snacks for PPD staff during PhilRice General Cleaning	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/25/2021	9/25/2021	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	
OMO-06	Meals and Snacks served during FY 2022 Budget Briefing for the House Committee on Appropriations dated September 8, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	4,620.00	4,620.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for CPD for the month of August 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	1,400.00	1,400.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cement for concreting of kwebo dryer floor at Mayamot, Zaragoza, Nueva Ecija	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	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	
USE-13D	Gravel & Sand for concreting of kwebo dryer floor at Mayamot, Zaragoza, Nueva Ecija	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	GoP	1,800.00	1,800.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin printing for Development of Engineering and Mechanization Technology project use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	V-Belt for brown rice machine use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the transmittal of ICT supplies/equipment to PhilRice Negros, PhilRice Agusan and PhilRice Midsayap	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	4,000.00	4,000.00		2,515.00	2,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during Retooling on Updated PRISM Field Protocol dated July 26-30, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	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	
OMO-06	Snacks during the Conduct of Field inputs dated July 14,2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	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	
OMO-06	Grocery items for OED use	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/27/2021	9/27/2021	GoP	3,500.00	3,500.00		1,018.00	1,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for ISD staff for the month of September 2021	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	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	
OMO-06	Supplies for the product development of FRB Products	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	900.00	900.00		485.00	485.00		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)	
OMO-06	Snacks during the discussion of the engagement of PNAMC with Mayani PH in Zaragoza Nueva Ecija dated September 28, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	1,500.00	1,500.00		1,256.00	1,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the visit of Dr. Leo S. Sebastian, Chief of Staff, DA	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/2/2021	10/2/2021	GoP	2,100.00	2,100.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks 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	2/1/2021	N/A	N/A	N/A	9/9/2021	9/9/2021	GoP	2,810.00	2,810.00		1,239.00	1,239.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during the conduct of RT-PCR Testing dated September 3, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	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	
OMO-11	Priority chemical exemption fee for chloroform	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	1,000.00	1,000.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Tarpaulin printing use as signages for first-aid and triage team during the CBC Inauguration	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	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	
TPF-01	Registration and research fee plus documentary stamp for DENR permit	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	2,000.00	2,000.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	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	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	4,500.00	4,500.00		2,424.00	2,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Installation of vinyl flooring at IAU Records Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	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	
RAM-02B	Replacement of faucets at the new IAU Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	GoP	4,500.00	4,500.00		759.50	759.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of defective speed dial adjuster of Mitsubishi Genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	GoP	3,000.00	3,000.00		1,635.00	1,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Cable wires for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	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	
USE-05A	Bamboo pole for the fabrication of BCUs	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	4,900.00	4,900.00		4,670.00	4,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food consumed during Central Warehouse Clean Up and Inventory	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	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	
OMO-06	Grocery supplies for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	4,840.00	4,840.00		3,791.75	3,791.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the meeting of online games activity for Anniversary dated October 8, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	700.00	700.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Printing of Blackout tarpaulin and Callout Card for CBC Center Inauguration	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	First Aid Kit Replenishment for PBBD	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	GoP	1,895.00	1,895.00		1,624.00	1,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the House Plenary Deliberations on DA's FY 2022 Budget dated September 27, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/27/2021	9/27/2021	GoP	2,100.00	2,100.00		1,728.00	1,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for hybrid building occupants for the month of September 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	1,950.00	1,950.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the Briefing on the National Expenditure Program for FY 2022 of DA dated September 7, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/7/2021	9/7/2021	GoP	1,650.00	1,650.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Foor for OEDR staff during PhilRice General Cleaning	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	900.00	900.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during the Budget Briefing with Senator Villar dated October 5, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	GoP	4,000.00	4,000.00		2,569.00	2,569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Lei/Garland for the VIPs attendin the CBC Inauguration Ceremony	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	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	
OMO-06	Snacks served during the visit of Secretary Dar dated September 4, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/5/2021	9/5/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	9/5/2021	9/5/2021	GoP	7,000.00	7,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during waste water testing dated August 27, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	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	
RAM-01C	Replacement of harddrive (CPU property no. 1051042036)	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	4,999.00	4,999.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during ASD 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	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	4,950.00	4,950.00		2,384.00	2,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snack served during Development Sector meeting dated September 3, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	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	
OMO-09A	Sintra Board printing for Executive Directors Board of Trustees Portraits	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	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	
USE-05F	Weighing Scale for GRD staff use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/25/2021	9/25/2021	GoP	1,600.00	1,600.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05C	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	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	GoP	2,800.00	2,800.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food consumed during the meeting regarding updates on PhilRice Story Book	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	200.00	200.00		164.00	164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food during the briefing for the PSA Board Meeting	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	450.00	450.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the Budget Briefing with the Office of Senator Villar	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	1,620.00	1,620.00		1,566.00	1,566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	9th annuity fee for patent application titled "Flexible Hermetic Storage Container"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	GoP	4,250.00	4,250.00		4,201.40	4,201.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during ASPPD Division meeting	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/27/2021	7/27/2021	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	
USE-05A	Roofing materials for bleacher	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	4,900.00	4,900.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Plot signages and banner for hybrid demo at CLSU	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	4,900.00	4,900.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Fabrication of CBC Brass Marker Stand and repair of FTIC Window	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/22/2021	9/22/2021	GoP	2,220.00	2,220.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	PPE, Nitrile Gloves for Janitorial staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	400.00	400.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Paint supplies for painting of building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	620.00	620.00		620.00	620.00		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)	
RAM-02B	Repair and maintenance of various Bldg at CES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	3,895.00	3,895.00		3,895.00	3,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water for ODA staff and visitors for the month of September 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	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	
OMO-13	Honoraria for Resource Speaker during Virtual Opening Ceremony of the Celebration of the 3nd National Statistics Month dated October 6, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cement for final finishing of kwebo established in Zaragoza, Nueva Ecija as poultry house	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	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	
USE-05E	Eggplant and Green Pepper fo planting at REMD Area	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/12/2021	10/12/2021	GoP	1,080.00	1,080.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during REMD Shop and field meeting dated August 16, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/16/2021	8/16/2021	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	
USE-13A	Cement for concreting of BCU samples	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	2,600.00	2,600.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	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	
COM-02	Courier fee for the transmittal of hard disk drive from PhilRice CES 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	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	500.00	500.00		265.00	265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during ASPPD Masswork (Transplanting) dated August 31, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/3/2021	8/3/2021	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	
OMO-06	Drinking water consumed by ASPPD staff for the month of July 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	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	
OMO-06	Drinking water consums by PPD staff for the month of September 2021	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	3,000.00	3,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Flaglets used in techno demo hybrid production area	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/16/2021	8/16/2021	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	
RAM-01D	Materials 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	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	150.00	150.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Bearing for the repair of 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	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	400.00	400.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Painting materials for bleacher's flooring	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	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	
USE-13A	Materials for painting various farm machineries and equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	80.00	80.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Materials for painting various farm machineries and equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	2,204.00	2,204.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Electronic Digital Hygrometer with Probe and Wire for CPD office use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	1,400.00	1,400.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05	Mentimeter Subscription	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	GoP	18,000.00	18,000.00		15,215.91	15,215.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	480.00	480.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the meeting with UUFA farmers dated September 29, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	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	
OMO-06	Meals and snack served during the coaching and mentoring on brown rice and rice brew dated October 10, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	3,300.00	3,300.00		1,747.00	1,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Integrated Management Systems Implementation and Internal Auditor Training Course Reimbursement of Engr. Gina B. Narca	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	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	
OMO-04	Integrated Management Systems Implementation and Internal Auditor Training Course Reimbursement of Engr. Sally Grace B. Osorio	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	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	
OMO-06	Fruits for healthy corner	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	4,000.00	4,000.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Sticker printing for updating of structural chart	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	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	
USE-21K	Flange bearing for the development of engineering and mechanization technologies project use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	606.00	606.00		606.00	606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Ball bearing for the development of engineering and mechanization technologies project use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Cristel Andrea Gardoce	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Filomena S. Grospe	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/13/2021	9/13/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Corazon Santin	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Extension cord for Records Office use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	0.00			2,249.25	2,249.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the interview with farmers dated May 19, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/19/2021	5/19/2021	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	
USE-02A	Printer ribbon cartridge for EPSON LX-310	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/9/2021	10/9/2021	GoP	1,200.00	1,200.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Replacement of Windshield inclusive of parts, tint, materials and installation services for PhilRice vehicle Nissan Patrol SHL152	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	9,500.00	9,500.00		9,050.00	9,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during FGD dated June 25, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	GoP	4,950.00	4,950.00		2,470.02	2,470.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during GBP Workshop dated October 14, 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	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	
OMO-06	Meals during field mass work in REMD Model Farm, Pond, and Vegetable Garden dated August 27, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	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	

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)	
OMO-06	Meals and snacks consumed during Rice BIS meeting dated July 26, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	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	
USE-24	Placards with stand used as labels in Rice BIS Production Site	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	2,720.00	2,720.00		2,720.00	2,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Extension Cord for PPMU use	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	1,574.42	1,574.42		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B	Heavy Duty Puncher for PPMU use	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	2,153.80	2,153.80		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Testing of Kenny Homard Ralia	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/27/2021	9/27/2021	GoP	3,200.00	3,200.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR testing of IMSSO Staff	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/27/2021	9/27/2021	GoP	8,100.00	8,100.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the Visit of DA-BAR Director Vivencio Mamaril	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	4,992.00	4,992.00		4,992.00	4,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the Visit of Dr. Santiago Obien date June 18, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	4,160.00	4,160.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water consumed by CSD Staff	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water consumed by COA staff from July to September 2021	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	1,530.00	1,530.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Adlai for product development	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	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	
OMO-06	Snacks during RCFS Division Meetin dated September 22, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	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	
OMO-06	Snacks for RCFS staff during Institue Clean Up	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Payment for revival with cost of abandoned application to trademark Varmix	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during clean-up of a bodega at Central warehouse dated October 2021	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	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	
USE-21K	V-Belt for REMD Workshop use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	1,010.00	1,010.00		1,002.00	1,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Flexible hose for REMD Operation and Services Project use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	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	
OMO-17	RT-PCR test of Nelson Ramos	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/22/2021	9/22/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-CPR test of Ms. Madel Perez	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food consumed during REMD Shop Workshop	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/3/2021	9/3/2021	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	
OMO-06	Food consumed during RCFS project meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	900.00	900.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Woktok workshop dated June 16 & 17, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/17/2021	6/17/2021	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	
OMO-06	Food consumed during Hybrid and Rainfed Field Walk dated August 17, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	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	
RAM-02B	Installation of PhilRice gatepass stickers	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	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	
RAM-02B	Repair of damaged faucet on finance lavatory	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	2,800.00	2,800.00		2,690.00	2,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Additional electric outlet for PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	1,200.00	1,200.00		865.00	865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Additional electrical outlets for PPD cubicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	2,400.00	2,400.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	V-Belt for development of the Engineering and Mechanization technologies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	740.00	740.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Ball Valve for development of the Engineering and Mechanization technologies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Silicon Sealant for development of the Engineering and Mechanization technologies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Hexagonal bolt & nut for the fabrication supply of stripper combine harvester	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/10/2021	9/10/2021	GoP	2,500.00	2,500.00		1,825.00	1,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Spareparts used 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	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	GoP	4,400.00	4,400.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Spareparts used for mounting of wheel and tires of the mini tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Tires interior used for mounting of wheel and tires of the mini tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	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	
USE-21D	Bevel Gear for fabrication of technology/machine 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	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	5,800.00	5,800.00		5,420.00	5,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Bevel Gear for fabrication of technology/machine 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	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	10,000.00	10,000.00		9,780.00	9,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Bevel Gear for fabrication of technology/machine 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	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	5,800.00	5,800.00		5,420.00	5,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snack for GAD planning and budget session dated October 21-22,2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	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	
OMO-06	Snacks of FMD staffs during the General Cleaning at PhilRice CES dated September 24, 2021	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21F	Studio lighting for online activities on 36th anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	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	
USE-18	Coffee Maker for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	; 2021-09-26	5; 2021-09-26	GoP	6,000.00	6,000.00		2,056.00	2,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicines for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	3,200.00	3,200.00		807.75	807.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and SnackS for DevCom Staff during Clean up dated September 23, 2021	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/23/2021	9/23/2021	GoP	1,000.00	1,000.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during overnight laboratory analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Personalized Button Pins and Printed Photo Sticker Paper used during CBC Inauguration dated September 30, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)	
OMO-08	Tokens during the Thanksgiving and Moral Enrichment Program and Ugnay Palay	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	); 2021-10-15	D; 2021-10-15	GoP	3,500.00	3,500.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during workshop on drone flight orientation and IoT farm implementation planning dated August 24, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	GoP	4,550.00	4,550.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for the Anniversary Dry Run dated October 20, 2021	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	GoP	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Repair of Institute Dry Seal	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	GoP	3,000.00	3,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Institute Dry Seal	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	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	
OMO-06	Meals consumed duting RMT meeting dated August 9, 2021	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	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	
OMO-08	Customized Polo Shirts for the celebration of the 32nd National Statistics Month-October 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	GoP	3,600.00	3,600.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for DevCom Staff for the month of September	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/4/2021	10/4/2021	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	
OMO-06	Storage boxes used for travels and storage of supplies	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	3,508.75	3,508.75		3,508.75	3,508.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during clean-up at FTIC Bldg. and surrounding areas dated September 21, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-04	Cable Subscription for the month of October-December 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	GoP	4,000.00	4,000.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05C	Animal feeds	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	GoP	4,800.00	4,800.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Maybeline Fernandez	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	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	2/1/2021	N/A	N/A	N/A	; 2021-08-27	3; 2021-08-27	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	
OMO-17	RT-PCR test of Freddie Pagaduan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UE-08A	Medicine Supplies for Admin use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	GoP	4,995.00	4,995.00		4,922.50	4,922.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Registration fee for 2nd FPSAP dated September 1-2, 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/31/2021	8/31/2021	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	
USE-05A	Layer Pellets for Ducks (Palayamanan)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	GoP	1,300.00	1,300.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid Testing for 1 pax	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/20/2021	9/20/2021	GoP	2,800.00	2,800.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	10/12/2021	10/12/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during online training dated June 22, 24 29 and July 2, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	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	
USE-07E	Plastic Bag for viability testing of rice germplasm collection	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	GoP	1,650.00	1,650.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamer/Sticker used in WokTok Activity	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/27/2021	7/27/2021	GoP	2,500.00	2,500.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the meeting of Risk Assessmnet and Management to PPD unit heads and process owners	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	1,500.00	1,500.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Glass plaque for the best performing clusters in RiceBIS Mangatarem	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/27/2021	9/27/2021	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	
OMO-09A	Customized printed bunting (333m)	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	GoP	4,620.00	4,620.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for IMSSO Staff for the month of October 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	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	
OMO-06	Snacks for BFP and IMSSO staff during inspection of fire safety dated October 18, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	GoP	1,200.00	1,200.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Oxygen mask 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	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	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	
OMO-14	Notarial fee of Discharge Permit Application and Self Monitoring Report	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Engine Oil for grass cutter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	120.00	120.00		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Engine Oil for grass cutter and chainsaw	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	445.00	445.00		415.00	415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during follow-up inspection of fire safety awareness dated October 20, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulins for Fire and Electrical Safety Awareness Training	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	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	
OMO-06	Meals and snacks for IMSSO staff during general clean-up dated September 24, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	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	
OMO-06	Snacks during Management Review dated October 21, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	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	
USE-09F	Rain Coats for emergency use	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	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	
OMO-14	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	2/1/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	GoP	4,950.00	4,950.00		2,808.00	2,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during Lifelong Series No. 21 "Silicon Transport in Plants and Functions in Crop Production' dated September 16,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	1,200.00	1,200.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	First Aid kit replenishment for ASPPD (office , crop service building and Palayamanan)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	1,500.00	1,500.00		1,436.25	1,436.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid Testing for 1 pax	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/20/2021	9/20/2021	GoP	2,800.00	2,800.00		2,160.00	2,160.00		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)	
OMO-14	Notarial fee for MOA between PhilRice and East-West Seed Company	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Anti-Theft Laptop Backpack	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Spareparts for chainsaw 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	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	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	
RAM-02B	Replacement of busted lights and bidet at various comfort rooms and repair of leaks of aircon	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	3,070.00	3,070.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office supplies of IMSSO use	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	2,855.25	2,855.25		1,065.75	1,065.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the water testing personnel dated August 10, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/10/2021	8/10/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair of leaks on roof at esmero unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Electrical supplies for building repair and maintenance purposes	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	2,400.00	2,400.00		1,176.00	1,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Ink Refills for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8; 2021-10-14	8; 2021-10-14	GoP	2,450.00	2,450.00		1,568.00	1,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Painting of fire truck lane on various area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	2,400.00	2,400.00		2,399.25	2,399.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial Fee for Annex C	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	400.00	400.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	8/31/2021	8/31/2021	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	
OMO-06	Snacks for 1st & 2nd live streaming of 36th Anniversary online activity October 22, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for 1st & 2nd live streaming of 36th Anniversary online activity October 26, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cement	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	GoP	4,800.00	4,800.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid Testing for 1 pax	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/20/2021	9/20/2021	GoP	2,800.00	2,800.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of damaged faucet, repair of tiles in Cafeteria and installation of aircon and fabrication of bracket	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	3,445.00	3,445.00		3,315.00	3,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Souvenirs for the Hungarian Ambassador and Colleagues	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	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	
RAM-02B	Additional spot lights for CBC plenary hall	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	4,750.00	4,750.00		4,747.50	4,747.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Check-up of all aircon at Hostel 2 in preparation for DA Mancom and installation of electrical line for aircon at rock 1 unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	3,560.00	3,560.00		2,389.00	2,389.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks of IMSSO during meeting dated October 29, 2021	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
OMO-14	Solid waste disposal fee at Sanitary Landfill	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	4,500.00	4,500.00		3,216.00	3,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Signages	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	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	
RAM-02B	Repair of leaks of water tank at PhilRice Staff Ville	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	GoP	3,100.00	3,100.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Swabtest for CBC staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/18/2021	9/18/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of outlet and doorknob and repainting of bed for Rock 1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3; 2021-10-25	3; 2021-10-25	GoP	4,740.00	4,740.00		4,120.00	4,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during discussion of labelling, branding, marketing and launching of brown rice and orientation to farmers about AED process	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	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	
OMO-08	Token for the Hungarian Ambassador and colleagues	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
OMO-17	Antigen Test	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	GoP	1,060.00	1,060.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Road signage to production clusters	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	4,540.00	4,540.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	450.00	450.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Nissan Patrol SHL152	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	3,200.00	3,200.00		3,130.00	3,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Mitsubishi Strada BOP786	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Insect repellent lotion for ODA	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	GoP	400.00	400.00		381.50	381.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RTPCR- Swab testing fee of JEndaya and MChicano	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/20/2021	9/20/2021	GoP	5,800.00	5,800.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-0B	Installation of LED Lights and Replacement of light with higher luminance at the CBC Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3; 2021-10-27	3; 2021-10-27	GoP	32,200.00	32,200.00		17,584.00	17,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-CPR test of Ms. Fe G. Alonzo	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	4,200.00	4,200.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during project planning during August 26, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	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	
OMO-06	Meals and snacks consumed during discussion of RiceBIS data to be presented for Mid-year review	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	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	
OMO-06	Snacks consumed during discussion of RiceBIS data to be presented for Mid-year review	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Carbon Dioxide Refill	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	GoP	3,600.00	3,600.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test of 4 FMD Staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/2/2021	10/2/2021	GoP	8,800.00	8,800.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Testing fee of Ramil Yandan	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/19/2021	9/19/2021	GoP	3,000.00	3,000.00		2,320.00	2,320.00		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)	
RAM-02B	Additional spot lights for Main Building Lobby	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	4,750.00	4,750.00		4,747.50	4,747.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Christmas Decorations and materials	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	4,990.00	4,990.00		4,708.00	4,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	sNacks for police escort to the Hungarian ambassador DATED October 29, 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
OMO-08	Prizes for online games during PhilRice 36th Anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	10,000.00	10,000.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during the LLS No. 19: The Digital Transformation of Rice Monitoring System in the Philippine dated September 7, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/7/2021	9/7/2021	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	
OMO-06	UPS Battery 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	2/1/2021	N/A	N/A	N/A	3; 2021-10-03	3; 2021-10-03	GoP	4,000.00	4,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Transmittal of hard disk drive from PhilRice CES 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	2/1/2021	N/A	N/A	N/A	10/9/2021	10/9/2021	GoP	500.00	500.00		235.00	235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of TLA between PhilRice and ACT for Bouyant Tiller/ MP Seeder	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Prizes for online games during 32nd National Statistics Month celebration	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	6,100.00	6,100.00		6,039.00	6,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Internal and External Circlip	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	210.00	210.00		845.00	845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Pillow Block Bearing	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	635.00	635.00		635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Ball bearing	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	2,800.00	2,800.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial Fee of the IATF document	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Payment of 6th annuity fee for the patent titled "RICE HUSK FUELED CRUDE BIOETHANOL DISTILLER"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	2,050.00	2,050.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for ISD staff for the month of October 2021	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
OMO-10	LSE of rice Base products	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	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	
OMO-10	LSE of Squash products	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	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	
OMO-06	Drinking water for RCFS staff for the month of August	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	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	
OMO-17	RT PCR test of Myrna D. Malabayabas	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/13/2021	9/13/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during the mapping of Palayaman using Drone dated October 26, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	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	
OMO-06	Snacks for GRD Clean-up	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for PBBD staff for the month of August 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	1,950.00	1,950.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid Testing 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	2/1/2021	N/A	N/A	N/A	9/20/2021	9/20/2021	GoP	2,800.00	2,800.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine Supplies for RCFSD use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4; 2021-10-25	4; 2021-10-25	GoP	1,000.00	1,000.00		708.00	708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	First Aid Kit Supplies for Admin use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	199.00	199.00		376.00	376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks erved during Mock Presentation of LifelongLearning Series No. 21 " Silicon Transport in Plants and Fucntions in Crop Production "' of ASPPD on September 09,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/9/2021	9/9/2021	GoP	3,000.00	3,000.00		2,724.00	2,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Podium sticker for PhilRice 36th Anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for the Hungarian Visitors dated October 29, 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
COM-02	Postage and courier services of the documents sent to ACT Corp.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	200.00	200.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Emission testing fee of PhilRice Vehicle with plate no. SLD419	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	GoP	410.00	410.00		410.00	410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during masswork dated October 5, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	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	
OMO-11	6th annuity fee for the patent application titled "FARM LEVEL HYDROUS BIO-ETHANOL DISTILLER WITH RICE HUSK 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	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	2,050.00	2,050.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for IAU Staff	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	2; 2021-11-02	2; 2021-11-02	GoP	480.00	480.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Printing of flaglets for Hungrian Visitors dated November 11, 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	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	
OMO-06	Meals for PPD Staff during clean up dated October 29, 2021	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
OMO-06	Snacks during PhilRice BOT Caucus/Meeting dated October 25, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	1,800.00	1,800.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during RCEF-RESP strategic communication messaging workshop dated September 21, 2021	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	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	
OMO-06	Meals consumed during the shop mass work and relocation of milling machine dated October 1, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	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	
USE-21K	Ball bearing for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	2,040.00	2,040.00		2,016.00	2,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Orientation on PRIME-HR Level 3 Accreditation dated October 12, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/12/2021	10/12/2021	GoP	3,750.00	3,750.00		3,427.00	3,427.00		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)	
OMO-06	Snacks consumed during ceremonial harvesting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	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	
OMO-06	Drinking water for DevCom staff for the month of October	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	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	
OMO-06	Meals and snack during GST Batch 2 dated November 9, 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	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	
USE-19A	Plastic pail for PMD Comfort Rooms	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	300.00	300.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Water Dipper for PMD Comfort Rooms	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	120.00	120.00		119.50	119.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Sanitary Bidet for PMD Comfort Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/24/2021	10/24/2021	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	
RAM-02B	Replacement of busted bulb and installation of socket at Post Harvest Are (Room 201) and plug for the track light for better connection of wiring	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	1,855.00	1,855.00		1,855.00	1,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulins used for the PAG-AHON activity dated November 13, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
OMO-17	RT-PCR test of Paolo Habervo	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Supplies use for micro tiller and Farm Tractor	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	2,730.00	2,730.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Repair of Mini Tractor L4740	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	GoP	2,000.00	2,000.00		1,754.00	1,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Machining Job for Kubota L3608 (resurface cylinder head, reset valve seat)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	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	
OMO-06	Snacks for CPD regular meeting dated November 12, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	900.00	900.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during Woktok Activity dated Oct 19, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	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	
OMO-06	Snacks consumed during farmer's meeting and farm walk activity dated October 21, 2021 in Dilasag, Aurora	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	3,500.00	3,500.00		2,218.00	2,218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Farmers meeting and farm walk activity dated October 20, 2021 in Bataan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	3,000.00	3,000.00		1,651.50	1,651.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during Woktok batch 2 activity dated October 28, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens given during PAG-AHON activity dated November 13, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	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	
RAM-02B	Relocation of aircon unit from book holding area to reading area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	1,140.00	1,140.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for Hungarian visitors' escorts dated October 29, 2021	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
OMO-06	Drinking water for ODA staff and visitors for the month of October 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/12/2021	10/12/2021	GoP	1,800.00	1,800.00		1,375.00	1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during online game show committee dated November 5, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	4,200.00	4,200.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of Philrice vehicle Mitsubishi L300 B1C399	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	3,400.00	3,400.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Mitsubishi Adventure BOI106	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	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	
OMO-06	Snacks for ISD Small Meeting dated November 11, 2021	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	800.00	800.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Mariella Grace Galang	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Hazel Joy Patricio	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Arsenio Balagot Jr	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Reynaldo Marinas	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Aiko F. Catalon	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Eloisa Marie Tolentino	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test of Jose Emmanuel Hernandez	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for ODEDD visitors	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/24/2021	10/24/2021	GoP	1,500.00	1,500.00		1,218.50	1,218.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during the 1st Mock Test of ASPPD Life Long Learning Series dated August 19, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	GoP	3,000.00	3,000.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for ASPPD staff for the month of October	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	3,600.00	3,600.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during Training Workshop on Data Management and Basic Socioeconomic Analysis using STATA dated November 11, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
RAM-01K	Repair and maintenance of Philrice vehicle Mitsubishi Strada BOF251	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	1,000.00	1,000.00		643.78	643.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Electrical Supplies for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/21/2021	11/21/2021	GoP	3,400.00	3,400.00		2,620.00	2,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water for CPD Staff for the month of September 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	1,400.00	1,400.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the Dry-run of Harvest Festival in Mangatarem, Pangasinan dated August 17, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	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	
RAM-02B	GI Patente for the repair in IAU and PSMU water line	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	65.00	65.00		65.00	65.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during REMD Meeting dated June 7,2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/7/2021	6/7/2021	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	
USE-19A	Dishwares and Silverwares for IAU use	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	4,605.28	4,605.28		1,616.50	1,616.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Gravel and sand for field experiment of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	

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)	
OMO-08	Prizes for online games for PhilRice 36th Anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5; 2021-10-26	5, 2021-10-26	GoP	4,250.00	4,250.00		2,740.00	2,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	HDMI Cable High speed used for viewing	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	1,000.00	1,000.00		399.00	399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Repair of Printer	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	GoP	4,000.00	4,000.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Spareparts for ASPPD field Equipment	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	2,800.00	2,800.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Padlocks for ASD use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	2,000.00	2,000.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden soil for seed preparation of GRD-STU for the 3rd and 4th quarter of 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	7,000.00	7,000.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Vacuum cleaner for Admin use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	15,000.00	15,000.00		7,973.00	7,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Bike lock for bike security purposes	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	2,970.00	2,970.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/7/2021	11/7/2021	GoP	4,990.00	4,990.00		4,277.25	4,277.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Souvenir items for Hungarian Visitors and Colleagues	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	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	
OMO-14	Solid waste disposal fee to Sanitary Landfill at Capas, Tarlac	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	4,950.00	4,950.00		3,288.00	3,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee of Mary Jane Martin	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	COVID-19 RT-PCR Testing fee of 1 PBBD staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	3,200.00	3,200.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Cake for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	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	
OMO-06	Grocery supplies for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8; 2021-09-10	8; 2021-09-10	GoP	4,900.00	4,900.00		3,657.25	3,657.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during Senate Deliberation of the FY2022 Proposed Budget of the Department of Agriculture dated October 22, 2021	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	4,800.00	4,800.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	9; 2021-10-13	9; 2021-10-13	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token for Hungarian Visitors and colleagues	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
OMO-06	Meals and snacks consumed during overtime works in preparation for the Anniversary of PhilRice	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/30/2021	10/30/2021	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	
USE-13A	LED light for PhilRice 36th Anniversary stage décor	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	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	
OMO-06	Snacks for TMSD staff during Development Sector Clean Up dated September 24, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	1,450.00	1,450.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during consultation with BDD dated November 4, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during PhilPRAISE Meeting for the preparation of Dangal ng PhilRice 2021 dated Octoeber 25, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/25/2021	10/25/2021	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	
RAM-01C	Diagnostic/repair fee for HP MFP M375NW printer	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	1,000.00	1,000.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the AED cluster presentations of RiceBIS Mangatarem dated August 13, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	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	
OMO-06	Meals for the CSD Staff meeting re: Ugnay Palay dated October 29, 2021	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
OMO-08	Prizes for online game for PhilRice 36th Anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	3,500.00	3,500.00		3,495.00	3,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarization of legal documents	LEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Delivery fee of documents to SC and other parties (Post Office)	LEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	600.00	600.00		545.00	545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the conduct baseline and monitoring survey in 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	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	4,500.00	4,500.00		4,471.75	4,471.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during SED Clean up dated November 12, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee of Juliet Padua	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee of Nestor Cabanatan	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR of 4 PMD Staff (work related)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	GoP	12,000.00	12,000.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Cling wrap and Aluminum foil for laboratory use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	4,000.00	4,000.00		3,740.00	3,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Painting of fire lanes at various areas	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
USE-06A	UV Lamp for Janitorial team use	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	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	
OMO-17	RT-PCR Test Fee of Jerry Evangelista	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee of Marisol Del Rosario	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee of 1 PBBD Staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	3,200.00	3,200.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21E	Speaker for Admin	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	0.00			999.00	999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Layout of fire lane word and Cleaning sliding door at DED's office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	190.00	190.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	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	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	4,800.00	4,800.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the on-site preparation of Dangal ng PhilRice 2021 dated November 5, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	4,500.00	4,500.00		4,125.00	4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the property inventory in PEMCO dated October 20, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	GoP	4,950.00	4,950.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Replenishment of PBBD supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	323.40	323.40		274.50	274.50		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)	
OMO-06	Meals served during HRMPSB Meeting dated November 11, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
CSE-01F	PPE, Mask for ODEDR staff	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	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	
OMO-17	COVID Testing fo 1 pax	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	2,800.00	2,800.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Seedlings planted in FTIC garden	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	2,200.00	2,200.00		935.00	935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paints for CPD use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	2,400.00	2,400.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee of PBBD Staffs	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	12,800.00	12,800.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Extension Cord for milling room equipment use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/13/2021	11/13/2021	GoP	4,800.00	4,800.00		1,358.00	1,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	COVID Diagnostic Test	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	3,000.00	3,000.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Various food ingredients for tilapia processing and production of kamias candies, pickles, mushroom and chili pepper product	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	4,651.00	4,651.00		4,651.00	4,651.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Supplies for handtractor and waterpump	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
USE-21D	Supplies for handtractor and waterpump	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	790.00	790.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Customized printed bunting for Agroenterprise launching	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
OMO-09A	Field label of SMT Field sites	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/14/2021	8/14/2021	GoP	750.00	750.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Seed samples for field use under the SMT project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	3,000.00	3,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin for the ceremonial harvesting of aeroponics and hydroponics vertical farming	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/9/2021	10/9/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Plastic pails for field use under the SMT-211 project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	3,900.00	3,900.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Foldable Sickle for field use under the SMT-211 project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	1,500.00	1,500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token for Hungarian Ambassador other VIPs	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
USE-05E	Hybrid Yellow corn seeds for pilot testing of multi-crop reduced planter	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	4,995.00	4,995.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for AWS installation dated November 8, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	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	
USE-22A	2T oil for farm machineries and equipment supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	4,400.00	4,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Gasket Maker for farm machineries and equipment supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	V-Belt for hand tractor and pumps	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	2,700.00	2,700.00		2,655.00	2,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden soil for vegetable production 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	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	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	
OMO-09	Field labels during VarMix Technology Farm Walk dated October 27, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	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	
USE-08A	First Aid kit supplies for ODEDD	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	500.00	500.00		238.00	238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Anti slip rubber matting for CBC building	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	4,200.00	4,200.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Meeting and Rehearsal for Dangal ng PhilRice dated November 4, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	3,000.00	3,000.00		2,956.00	2,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for ODEDD satff for the month of November	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
OMO-11	Extension on the patent application titled "HYDROUS BIO-ETHANOL FUEL FEEDING DEVICE FOR SPARK IGNITION ENGINE"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	450.00	450.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Refill of 2 oxygen tank	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	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	
OMO-09A	Tarpaulin printing for future rice installation	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	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	
USE-08A	Medicine Supplies for Admin Use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	4,995.00	4,995.00		4,183.75	4,183.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for SE of rice adlai blends dated October 21, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	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	
USE-21D	Spareparts for farm machinery/equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Cocopeat for SMT vertical farming set-up	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	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	
USE-05E	Mungbean seeds for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	1,500.00	1,500.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Repair of air conditioning at hostel room 204	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	1,090.00	1,090.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Dish dyer rack for laboratory plates	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	2,800.00	2,800.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water 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	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
OMO-17	Swab testing fee of 2 personnel of HiAdvance during waste water testing	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	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	
OMO-14	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	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	15,000.00	15,000.00		7,180.00	7,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulins for requirements for the fire safety inspection certificate	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	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	
OMO-11	Extension on the patent application titled "CARBONIZED RICE HULL INSULATED SILO"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	450.00	450.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for the showcase of direct seeding for inbred and hybrid rice variety dated November 22, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	545.00	545.00		545.00	545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair of Kubota L3608 Farm Tractor	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Sintra Printing Display for DA ManCom	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	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	
OMO-08	Souvenir Items for Hungarian Visitors	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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)	
USE-07E	Plastic Bag for mushroom production	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	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	
RAM-01K	Repair and maintainance 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	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	4,900.00	4,900.00		4,780.00	4,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintainance 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	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	2,230.00	2,230.00		2,180.00	2,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle Mitsubishi Strada BOP786	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	2,700.00	2,700.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during audit preparation dated November 19, 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	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	
USE-13C	GI Pipes for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	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	
USE-21K	Sprocket for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	B-Pulley for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	2,430.00	2,430.00		2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during IAU office relocation	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for RCFS Staff during division general cleaning	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	4,960.00	4,960.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Materials for minitractor use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/12/2021	10/12/2021	GoP	4,450.00	4,450.00		4,295.00	4,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during LSE of tomato jerky	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the Farm School Clustering Meeting and Consultation for Region III dated November 10, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	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	
COM-02	Courier Fee for sending documents to various COA offices	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	2,000.00	2,000.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Laptop Bag for ODEDR use	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	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	
OMO-14	Notarial Fee of Annex C	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	200.00	200.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of busted light at Hostel open desk area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	1,540.00	1,540.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during cleaning and disinfection of offices at PhilRice CES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/30/2021	10/30/2021	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	
OMO-06	Meals during 2021 AA's Review and Planning Meeting dated November 17, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	1,400.00	1,400.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-24	Signboards for New TDF sites and Community Garden	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/21/2021	8/21/2021	GoP	4,420.00	4,420.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for LGU of Aguinaldo and Mayoyao, Ifugao	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	1,300.00	1,300.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Painting of fire lane adjacent to Pampas area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	1,050.00	1,050.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Vegetables Seeds for research experiment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	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	
USE-21K	Tire Interior for Hand Tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	600.00	600.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Chrismas Decorations for IAU Office	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	4,990.00	4,990.00		285.60	285.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the transfer of documents and supplies to 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	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	1,500.00	1,500.00		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during exteral audit	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	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	
CSE-01C	Trash Cans for GRD use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	3,237.00	3,237.00		3,137.00	3,137.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Computer Headset for GRD use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	1,699.00	1,699.00		1,699.00	1,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the preparation of DA Mancom	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for online game show committee during PhilRice 36th Anniversary	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	4,200.00	4,200.00		1,310.00	1,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during ASPPD mass work dated November 16, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	3,500.00	3,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during ASPPD SWOT Workshop dated November 12, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Materials for farm construction and improvement	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	500.00	500.00		342.40	342.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for product development of kimchi mustasa	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	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	
OMO-06	Food ingredients for Tilapia Processing	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for Tilapia Processing	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Supplies for Ground Maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12C	Rental of filipiniana attire of MC and ushers used during the Dangal ng PhilRice dated November 5, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Certificate Holders for Dangal ng PhilRice Awards	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	4,620.00	4,620.00		4,510.00	4,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	PPEs for Admin use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	4,730.00	4,730.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Various Repair and Maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	575.00	575.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for GASS sector meeting dated November 22, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	3,000.00	3,000.00		2,780.00	2,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Installation/Provision of stairs nosing of CBC stairs at plenary stage	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	4,850.00	4,850.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for loyalty awardees during the 2021 Dangal ng PhilRice	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	15,000.00	15,000.00		11,080.00	11,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of Fidelity Bond application of GBNarca	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during LSE of flavored FRB yogurt drink	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	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	
USE-01A	CSD Office supplies	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	500.00	500.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-16A	Lawn Tennis Ball	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	3,000.00	3,000.00		1,994.00	1,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier service fee of 16 plates 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	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	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	

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)	
USE-03A	IT supply of SMT project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	4,500.00	4,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	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	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	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	
USE-05E	Lettuce Seeds for SMT Vertical farming set-up	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/14/2021	11/14/2021	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Installation of 1 rubber nosing at PhilRice Hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	2,400.00	2,400.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during ASD Clean-Up	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	4,950.00	4,950.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the PhilPRAISE Meeting dated October 20, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	GoP	3,000.00	3,000.00		2,958.00	2,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the conduct monitoring DS2021 and WS2021 survey in Castillejos, Zambales dated November 19, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	2,400.00	2,400.00		871.00	871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for farmers consumed during the conduct monitoring DS2021 and WS2021 survey in Castillejos, Zambales	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/14/2021	11/14/2021	GoP	5,250.00	5,250.00		5,244.00	5,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during KSL workshop dated August 16, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/16/2021	8/16/2021	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	
OMO-06	Meals consumed during Varmix discussion and Open Forum dated October 26, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	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	
OMO-06	Meals and Snacks consumed during VarMix Field Walk dated October 28, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	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	
OMO-06	Meals for the Project Briefing for 2022 DS + LOA signing dated November 15, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	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	
OMO-06	Meals served during Tilapia Processing	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	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	
OMO-06	Snacks served during SMT-213 Project Meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the planning and preparation for Hungarian Visit	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
OMO-09A	OED sintra board printing display	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	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	
OMO-06	Meals and Snacks during pruning and trimming of trees	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	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	
RAM-02B	Replacement of busted light at FTIC training rooms	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	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	
OMO-06	Drinking water for Liaison Office for the month of October and November 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Admin Meeting dated November 18, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	4,950.00	4,950.00		4,699.00	4,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food during the monthly meeting of Administrative Support Division with Legal Office dated November 02, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	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	
OMO-06	Snacks during the floor planning preparation for the PhilRice Anniversary Celebration at CBC Plenary Hall dated October 28, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	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	
OMO-06	Meals during the preparation of Admin Division for External Audit dated November 17, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	4,950.00	4,950.00		4,897.00	4,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Packaging Materials used by Token Committee during PhilRice 36th Anniversary and 2021 Christmas Celebration	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	4,999.00	4,999.00		4,170.00	4,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water at PhilRice Liaison Office for the months of July to September 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	315.00	315.00		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for PNP Camp Crame	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	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	
USE-05E	Ornamental plants for ODEDR and Library	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	4,800.00	4,800.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Ornamental plants for ODEDR and Library	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	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	
OMO-06	Snacks during ODEDR Cleean-up dated November 19, 201	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for ODEDR	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	3,000.00	3,000.00		2,835.00	2,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for ODEDR	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	600.00	600.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee of Braulio Valdez	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/2/2021	10/2/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served to Ground Maintenance team during cleaning of CBC Building Area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	500.00	500.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Extension Cord for COA use	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	2,600.00	2,600.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Cleaning tools and Supplies for COA use	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	2,000.00	2,000.00		1,794.75	1,794.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Cleaning tools and Supplies for COA use	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	2,155.96	2,155.96		1,162.00	1,162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Calculator for COA use	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	3,200.00	3,200.00		3,160.00	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine Supplies for COA use	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	2,000.00	2,000.00		878.50	878.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Hand tools for MRF use	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	6,300.00	6,300.00		3,886.68	3,886.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Food ingredients for flavored mushroom chips optimization	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	2,800.00	2,800.00		1,889.50	1,889.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Snacks during LSE Flavored mushroom chicharon	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	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	
RAM-02B	Food ingredients for Optimization of mushroom chips with slted duck egg flavor	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	1,200.00	1,200.00		398.00	398.00		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)	
RAM-02B	Electric fan for rockefeller 1 cottage	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	4,600.00	4,600.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Caddy Orgnanizer for PMD use	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	2,100.00	2,100.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Seeds for field activities of SMT project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	2,000.00	2,000.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Lettuce Seeds for SMT vertical farming set-up	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/13/2021	11/13/2021	GoP	1,300.00	1,300.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PMD Staff for the month of September and October 2021	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	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	
OMO-06	Snacks served during ASPPD 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	2/1/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	1,700.00	1,700.00		1,655.00	1,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of toilet bowl at CBC building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Varnishing of Comfort Room's Door near Cafeteria Extension	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	910.00	910.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Future Rice Arch Installation	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during CPD write shop meeting dated November 26, 2021 in Entom Laboratory	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for ODA use	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	5,600.00	5,600.00		4,058.00	4,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04C-3	Sulfuric Acid 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	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for Hybrid occupants for the month of November 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	1,950.00	1,950.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Issuance fee and second publication for "PROCESS OF PRODUCING A SCENTED COMPOUND USING ALCOHOL FROM RICE WINE"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for the opening program of 2021 PhilRice Annual Writeshop dated December 1, 2021	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	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	
USE-17	Foldable tables for events	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	4,900.00	4,900.00		2,799.80	2,799.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin for future rice field display	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid 19 testing fee (RTCPR) for PMD Staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/22/2021	9/22/2021	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	
OMO-06	Meals and snacks served during Technology demonstration of Mechanical Transplanting using Dapog as seedling establishment	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	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	
OMO-06	Meals and snacks for the meeting with the drone service providers dated November 23, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
USE-05A	Bamboo stick 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	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	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	
OMO-05	RapidSSL Certificate	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	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	
OMO-06	Drinking water for DevCom staff for the month of November 2021	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	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	
OMO-06	Drinking Water for IAU staff	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	225.00	225.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for CBC staff 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	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
RAM-01A	Repair of Aircon at CPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	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	
OMO-17	RT-PCR Test Fee of Joshua Aljun Ramos	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/2/2021	10/2/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed duringRCFSD Division Meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/25/2021	10/25/2021	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	
OMO-06	Snacks during the visit of Mr. Tasunori Araki (JICA Advisor, Dept. of Agriculture)at RiceBIS Zaragoza	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	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	
OMO-06	Drinking Water for TMS Staff for the month of October, November and December 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
OMO-06	Drinking Water for TMS Staff for the month of October, November and December 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
OMO-06	Meals served during the Competency Based Human Resource Management Meeting dated December 3, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/3/2021	12/3/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for the certificate of Compliance of PhilRice	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Woktok Batch 1	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for RCFS staff during writeshop and division meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	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	
OMO-06	Snacks during RCFSD Audit	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	1,050.00	1,050.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Acrylic holder for MOA signing and meetings	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	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	
OMO-06	Meals consumed during facilitation of online training for the month of June, July and August 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	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	
USE-21K	Roller Chain for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	1,010.00	1,010.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	V-Belt for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	1,290.00	1,290.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Backdrop during the technology demonstration for visitors at FutureRice	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	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	
OMO-06	Meals for ASD staff during monthly clean u	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	4,950.00	4,950.00		4,680.00	4,680.00		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)	
USE-18	Extention outlets for CBC to be used during the event of DA Mancom	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Yearly Subscription renewal of Mentimeter Pro-License	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	16,500.00	16,500.00		15,782.61	15,782.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	2,400.00	2,400.00		2,330.00	2,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	External Hard Drive for PSMU use	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/4/2021	12/4/2021	GoP	3,454.80	3,454.80		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for WokTok Event	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
OMO-09A	Tarpaulin Printing for future rice arch display	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
OMO-06	Grocery su[pplies for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	4,990.00	4,990.00		552.50	552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during Advance Party and/or other participants of DA Mancom	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/21/2021	11/21/2021	GoP	1,500.00	1,500.00		1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for TMS staff for the month of October and November 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	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	
USE-05A	Clay Pot for IAU use	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/9/2021	12/9/2021	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	
OMO-09A	Printing and delivery of The PhilRice Story Book	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/30/2021	11/30/2021	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	
RAM-01K	Replacement of rack end front left side and wheel alignment for PhilRice vehicle CS#F1N829	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	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	
RAM-01C	Replacement of defective computer parts of Power Supply	DEVCON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	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	
USE-19A	Plastic Pail for EMBilproduction	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	3,800.00	3,800.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Basin for EMBilproduction	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	2,720.00	2,720.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Basin for EMBilproduction	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	680.00	680.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-10B	White Sand for fabrication of carbonizer shed	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/3/2021	12/3/2021	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	
USE-05E	Vegetable Seed for climate-resilient technology experiments	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	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	
OMO-09A	Tarpaulin for RiceBIS FFS Graduation Ceremony in Macaguing, Santa Ignacia, Tarlac dated December 3, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	3,980.00	3,980.00		3,980.00	3,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	IT supply under SMT project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	4,500.00	4,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items for the family of Rcapiroso	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	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	
OMO-06	Meals during HRMPSB Meeting dated December 3, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/3/2021	12/3/2021	GoP	1,650.00	1,650.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during overtime works in preparation for the DA Mancom of PhilRice	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/20/2021	11/20/2021	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	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	1,650.00	1,650.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee 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	2/1/2021	N/A	N/A	N/A	6/2/2021	6/2/2021	GoP	30,000.00	30,000.00		16,048.00	16,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of defective door closer 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	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	4,200.00	4,200.00		3,099.75	3,099.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Standwreath for the family of IDelaCruz	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	12/3/2021	12/3/2021	GoP	375.00	375.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-11	Registration fee of AVMorales and HRMamucod for PAFT Annual Convention	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	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	
USE-24	Signage for Drone Spraying and Spreading activities and for Padding Art Planting with assembly	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	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	
OMO-06	Food during Biomass gasifier inspection dated November 26, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	560.00	560.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies and materials for the restoration of the bleacher	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	4,770.00	4,770.00		4,266.00	4,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for KSL Activity	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/5/2021	11/5/2021	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	
OMO-06	Snacks during Bid Opening of PB 22-01-04	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/23/2021	12/23/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Replacement of Kitchen Faucet	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	1,000.00	1,000.00		590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water of CBC Staff	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	690.00	690.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water for ODA staff and visitors	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	1,800.00	1,800.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Prizes for PhilRice 36th Anniversary Online Show	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/21/2021	11/21/2021	GoP	3,000.00	3,000.00		2,978.50	2,978.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Webinar on "Click Refresh! (Ready for renewed shared vision for PhilRice): A conversation for the leaders of the Philippine Rice Research Institute"	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
OMO-08	Token for the resource speaker on LLS No. 30: Library Chacha: Journey via ROADS (Readers Opportunities Advocacies Development Sustainability) dated November 25, 2021	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
USE-05E	Vegetable Seed s for the Vegetable Production at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	GoP	1,200.00	1,200.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Hand Soap 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	2/1/2021	N/A	N/A	N/A	11/21/2021	11/21/2021	GoP	3,550.00	3,550.00		998.75	998.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	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	2/1/2021	N/A	N/A	N/A	11/28/2021	11/28/2021	GoP	4,000.00	4,000.00		3,596.00	3,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for FMD Staff during WokTOk Batch 1 Assembly	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for FMD Staff during Clean up date November 26, 2021	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	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	

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)	
OMO-06	Meals and Snacks during Bid Opening for PB 22-01-05, PB 22-01-06 and PB-LB-01-001	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/15/2021	12/15/2021	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	
OMO-06	Snacks served during IAU meeting dated December 6, 2021	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin for RiceBIS FFS Graduation Ceremony in Gerona, Tarlac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	3,980.00	3,980.00		3,980.00	3,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Flaglets for farmer's cluster site	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	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	
USE-05A	Bamboo Product for Animal Housing	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
USE-22A	2T Oil for grass cutting and farm tools	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	2,100.00	2,100.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Cable Wires for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/3/2021	12/3/2021	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	
OMO-09A	Backdrop for presentation materials at FutureRice with assembly	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	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	
USE-21D	Farm machines/equipment supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	4,950.00	4,950.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12C	Issuance fee and Second publication for process of "CONTROLLING RICE SHEATH BLIGHT USING THRICHODERMA HARZARIUM T50I"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Puncher for PMD use	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/12/2021	12/12/2021	GoP	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office supplies for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/12/2021	12/12/2021	GoP	2,296.16	2,296.16		1,441.50	1,441.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Magazine File for PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/12/2021	12/12/2021	GoP	990.00	990.00		865.00	865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks,	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	GoP	8,800.00	8,800.00		8,360.00	8,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for ComRel Staff for the month of October, November and December 2021	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	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	
OMO-06	Meals and Snacks during ComRel Meeting	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	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	
USE-01A	Office Supplies for GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	858.00	858.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Kitchen Utensils for Product Development	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	3,560.00	3,560.00		2,868.00	2,868.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food consumed during SED Year-End Party and Meeting dated December 10, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/10/2021	12/10/2021	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	
OMO-06	Melas and snacks during GRD WokTok Assessment dated December 2, 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	3,000.00	3,000.00		2,685.00	2,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Soap Dispenser for Admin Use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/5/2021	12/5/2021	GoP	4,000.00	4,000.00		3,498.00	3,498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks,	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	350.00	350.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden Soil for IAU	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	2,900.00	2,900.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Printed Mini Flags for Hybrid Cluster and Rice Production Cluster of RiceBIS	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/17/2021	10/17/2021	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	
USE-10B	White Sand for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	GoP	4,950.00	4,950.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Microwave Oven for PMD Annex	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	4,000.00	4,000.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snack for monthly meeting of records office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for ISD staff for the month of November	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	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	
OMO-09A	Printing of PhilRice Story Book cover (Prototype)	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	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	
OMO-06	Drinking Water for Admin staff for the month of November and December 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	4,500.00	4,500.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the installation of Christmas Decor at CES-Main Lobby dated December 1, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	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	
OMO-06	Meals during HRMPSB Meeting dated December 14, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/14/2021	12/14/2021	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	
OMO-06	Snacks during the showcase of direct seeding for hybrid rice variety dated December 6, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	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	
USE-14	Hand Drill for construction, repairs and improvement	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	4,890.00	4,890.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Disinfectant for Server Rooms	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	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	
OMO-06	Meals and Snacks of PMD staff for Opening of Audit Engagement dated November 18, 2021	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	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	
OMO-16	Fabrication of septic tank cover	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	GoP	105.00	105.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamers for RiceBIS Agroenterprise booths and demo Areas	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	12/14/2021	12/14/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin for future rice installation Arch Display	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed 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	2/1/2021	N/A	N/A	N/A	12/14/2021	12/14/2021	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	
OMO-06	Snacks during GST closing/graduation ceremony	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/14/2021	12/14/2021	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	
OMO-06	Meals during the visit of Vice Mayor Ted Residilla of Ligao City, Albay	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	1,050.00	1,050.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for the conduct monitoring and evaluation of newly established demo fields dated December 3, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/3/2021	12/3/2021	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	

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)	
USE-01A	Christmas Decorations for PMD office	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	4,999.00	4,999.00		3,754.00	3,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during monitoring and crop establishment at Brgy. Bagong Flores and San Pedro, Lupao, NE dated August 25, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/25/2021	8/25/2021	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	
USE-03B	Webcam for Admin use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	16,000.00	16,000.00		3,090.00	3,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during transplanting at GRD Experimental field dated December 14, 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/14/2021	12/14/2021	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	
OMO-11	Substantive Exam on patent application" A Biofertilizer for Enhancing Rice Culture, Fertilizer use Efficiency and Management of Fungal and Bacterial Diseases in Plants"Ack	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	GoP	2,060.00	2,060.00		2,050.10	2,050.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the key assessment of Batch 1 of WS 2021 WokTok at Board Room dated December 7, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
USE-10B	Stand for CBC DNA Sculpture Marker	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
TEV-02	Reloading of Autosweep account 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	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
OMO-06	Meals consumed during transplanting of 2.5 ha rice in 6 sites of PAG-AHON 2 Component 3 dated August 23-24, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	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	
OMO-09B	Streamers during the Technology Demonstration for the visitors at FutureRice	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	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	
RAM-01K	Replacement of pedal sensor of Philrice vehicle OW-4071	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/16/2021	12/16/2021	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	
RAM-01K	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	2/1/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	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	
OMO-06	Snacks for transplanting at Pulido dated December 7, 2021	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
USE-01B	Calculators for GRD use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	GoP	2,700.00	2,700.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Supplies and materials for the repair of Kubota L3608	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	3,600.00	3,600.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for OED staff 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	2/1/2021	N/A	N/A	N/A	11/20/2021	11/20/2021	GoP	1,540.00	1,540.00		1,036.00	1,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during second session of the modified FFS for RiceBIS Batitang farmers dated December 17, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	GoP	3,500.00	3,500.00		3,325.00	3,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for farmers during the conduct RiceBIS baseline and monitoring survey in Tarlac	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/5/2021	12/5/2021	GoP	5,700.00	5,700.00		5,696.00	5,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	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	
OMO-09A	Customized Buntings used in state of the art	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/3/2021	12/3/2021	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	
OMO-17	RT-PCR Test Fee of PBBD Staff	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/17/2021	5/17/2021	GoP	24,000.00	24,000.00		14,160.00	14,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during CPD permanent meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/20/2021	12/20/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks,	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	GoP	3,000.00	3,000.00		2,051.50	2,051.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during land preparation for PAG-AHON Lupao	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	1,400.00	1,400.00		906.00	906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the conduct focus group discussion with farmer	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3/9/2021	3/9/2021	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	
OMO-06	Snacks for the PPD Labor Staff during clean up of HRMO Storage Room	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	300.00	300.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test Fee of GRD Staff	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/7/2021	8/7/2021	GoP	8,500.00	8,500.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items for OED use	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/12/2021	12/12/2021	GoP	4,900.00	4,900.00		1,262.50	1,262.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during HMRPSB Meeting dated December 13, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	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	
OMO-06	Snacks during maintenance plan meeting with IMSSO and PPD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	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	
OMO-06	Snacks for COA entrance conference	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for COA entrance conference	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Storage Box for OED use	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/12/2021	12/12/2021	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	
USE-18	Thermos for OED office	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/12/2021	12/12/2021	GoP	3,000.00	3,000.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Humidifier for OED use	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/12/2021	12/12/2021	GoP	1,600.00	1,600.00		1,599.50	1,599.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food during CPD Regular meeting dated December 17,2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	GoP	6,900.00	6,900.00		5,060.00	5,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during acoustic jam	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/15/2021	12/15/2021	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	
OMO-06	Drinking water for Records office for the month of October	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/30/2021	10/30/2021	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water for DevCom Staff for the month of December	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/27/2021	12/27/2021	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	
OMO-06	Meals and snacks consumed during Story Con for 1st quarter magazine 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	GoP	3,400.00	3,400.00		2,823.00	2,823.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during DevCom Palay Check Assessment Exercise	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
OMO-17	RT-PCR Test fee 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	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	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	
OMO-06	Drinking water for Records office for the month of November, and December	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/22/2021	12/22/2021	GoP	360.00	360.00		360.00	360.00		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)	
USE-21A	Laminating Machine and Customized Stamp for Admin use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/14/2021	12/14/2021	GoP	5,000.00	5,000.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for Admin use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/14/2021	12/14/2021	GoP	2,500.00	2,500.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Mouse for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	1,600.00	1,600.00		1,097.00	1,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Flash Drive for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	6,000.00	6,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens during SRO Seminar Series dated November 3, 2021	ODEDAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	4,990.00	4,990.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Flower stand for the memorial service of the mother of Ms. Arizza Molar	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	GoP	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test fee for PBBD Staff	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	6,000.00	6,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the FMD's Briefing on Year-End Financial Requirements and Activities with Administrative Assistants dated Decemebr 10, 2021	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/10/2021	12/10/2021	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	
OMO-14	Notarial Fee of Annex C	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Ocular Visit of DA-RFO 3	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	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	
OMO-06	Meals during the Visit of BFAR staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	2,100.00	2,100.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Prizes for games during the Development Yearend Planning and Wellness Activity dated December 13, 2021	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	1,500.00	1,500.00		1,229.00	1,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test fee 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	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	11,000.00	11,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Test fee for ODEDD Staff	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	1,100.00	1,100.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Supplies for handtractors	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/22/2021	12/22/2021	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	
OMO-06	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	2/1/2021	N/A	N/A	N/A	12/29/2021	12/29/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	12/28/2021	12/28/2021	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	
USE-15	Oxygen and acetylene fueled for oxyacetylene torch	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/22/2021	12/22/2021	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	
OMO-06	Snacks during the transfer of documents and supplies to 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	2/1/2021	N/A	N/A	N/A	12/27/2021	12/27/2021	GoP	3,000.00	3,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Tissue Paper for cleaning the working areas	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/16/2021	12/16/2021	GoP	2,600.00	2,600.00		988.00	988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/27/2021	12/27/2021	GoP	1,100.00	1,100.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Certificate Holder for REMD use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/23/2021	12/23/2021	GoP	1,200.00	1,200.00		615.00	615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	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	2/1/2021	N/A	N/A	N/A	12/27/2021	12/27/2021	GoP	2,700.00	2,700.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Supplies for CBC Building	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/26/2021	12/26/2021	GoP	1,800.00	1,800.00		1,598.00	1,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snack served during ASPPD masswork in Fertilizer Derby Area dated July 2, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	GoP	4,800.00	4,800.00		3,463.00	3,463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for CBC Mid Year review dated Juy 2, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	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	
OMO-06	Meals and snacks for RCM Sustainability Plan: Writeshop 11	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/1/2021	7/1/2021	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	
OMO-06	Meals for Golden Rice IBC Orientation	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/3/2021	6/3/2021	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	
OMO-06	Meals for MP Seeder Meeting with VAL for costings of MP Seeder dated June 7, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/7/2021	6/7/2021	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	
OMO-06	Snacks consumed during Dry-Run of RiceBIS Investment Forum dated June 7, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/7/2021	6/7/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during meeting and setting up of materials for the National Forum on MP seeder dated June 23, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/23/2021	6/23/2021	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	
OMO-06	Snacks consumed during conduct of meeting on cluster supply plan for Sembrano RiceBIS dated June 4, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/4/2021	6/4/2021	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	
OMO-06	Snacks consumed during the dry-run for the National Forum on MP Seeder dated June 21, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	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	
OMO-06	Meals and snacks consumed during National Forum on MP Seeder dated June 24, 2021	REMD	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Snacks consumed during meeting of RiceBIS production cluster leaders and conduct planning for the RBAC Agroenterprise plans	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/23/2021	6/23/2021	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	
OMO-06	Meals and snacks during briefing to cluster leaders re: the fertilizer roll-over	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/17/2021	6/17/2021	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	
OMO-06	Meals and snacks served during ASPPD transplanting dated June 18, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	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	
OMO-06	Snacks served during brown rice meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	3,000.00	3,000.00		2,825.00	2,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for transplanting of RCM trials last June 22, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/22/2021	6/22/2021	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	
OMO-06	Snacks served during ASPPD Fertilizer Derby's Transplanting	ASPPD	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Meals and 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	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	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	
OMO-06	Meals for transplanting of RCM BioProme Project last June 11,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/11/2021	6/11/2021	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	
OMO-06	Meals for transplanting of RCM Trials last June 09,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Meals during the Conduct of REMD In- House review	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	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)	
OMO-06	Meals consumed during meeting on RiceBIS Manual dated May 31, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	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	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	
USE-19	Primers for replenishment of gene marker	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/22/2021	6/22/2021	GoP	2,000.00	2,000.00		925.00	925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09F	Rain suits during project field activities	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/11/2021	5/11/2021	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	
OMO-09A	Tarpaulin printing for 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	2/1/2021	N/A	N/A	N/A	6/14/2021	6/14/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Official travel of staff for harvesting and data collection	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3/31/2021	3/31/2021	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	
USE-15	Liquid Nitrogen refill	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	GoP	1,500.00	1,500.00		1,232.00	1,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Liquid Nitrogen refill	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/8/2021	7/8/2021	GoP	1,500.00	1,500.00		1,232.00	1,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin printing for National Forum on MP Seeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/23/2021	6/23/2021	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Ethyl alcohol for office 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	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	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	
USE-18	Multi-purpose sockets for the MP Seeder project staffs	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Dsiposable face mask for brown rice project staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	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	
OMO-06	Meals and snacks during cluster leader meeting dated June 28, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	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	
OMO-06	Meals and snacks during the actual demonstration of mechanical transplanting on techno demo farm dated June 22, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/22/2021	6/22/2021	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	
OMO-06	Meals for sowing activity of L-lines	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/17/2021	6/17/2021	GoP	1,646.70	1,646.70		1,646.70	1,646.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during RSIS Status Update Meeting dated May 20, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/20/2021	5/20/2021	GoP	2,400.00	2,400.00		1,113.00	1,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during clean-up of STU headhouse and offices	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/30/2021	6/30/2021	GoP	2,100.00	2,100.00		998.00	998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food served during harvesting activity of 21DS GR2Eseed increase materials	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	GoP	2,667.50	2,667.50		1,567.50	1,567.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Procurement of petroleum jelly	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/10/2021	7/10/2021	GoP	2,100.00	2,100.00		492.00	492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Plastic basket tray for laboratory supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/23/2021	4/23/2021	GoP	250.00	250.00		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Storage box for HM Study	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/23/2021	4/23/2021	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	
OMO-06	Food served during the transplanting of pedigree nursery Nextgen materials at block 7 last July 1, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	1,050.00	1,050.00		705.00	705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during transplanting at Block 7 dated June 24, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	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	1,050.00	1,050.00		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Lab sensory 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	2/1/2021	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	
USE-13A	Gardening tools for screenhoude/field use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	4,800.00	4,800.00		1,999.75	1,999.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for transplanting activity dated July 16, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	GoP	1,400.00	1,400.00		1,041.00	1,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for transplanting activity dated June 23 and 25, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/23/2021	6/23/2021	GoP	4,500.00	4,500.00		816.00	816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier fee of glassine paper to be delivered at PhilRice Agusan to be used in SB rearing activities	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	500.00	500.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02B	Riso rubber roller for village-type brown rice machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during construction of bunds and field layouting and construction of bunds	ASPPD	NO	NP-53.9 - Small Value Procurement	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	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the transfer of furniture and tables and installation of wirings 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	2/1/2021	N/A	N/A	N/A	6/11/2021	6/11/2021	GoP	918.00	918.00		918.00	918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during CBC building clean up and transfer of supplies and equipment	CBC	NO	NP-53.9 - Small Value Procurement	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	1,300.00	1,300.00		1,216.00	1,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Acrylic paint thinner 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	2/1/2021	N/A	N/A	N/A	5/31/2021	5/31/2021	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	
OMO-06	Meals during the drone Herbicide spraying activity with partners	ISD	NO	NP-53.9 - Small Value Procurement	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	3,450.00	3,450.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the review of presentations and videos for National Forum	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/17/2021	6/17/2021	GoP	900.00	900.00		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for REMD staff during clean up dated May 28, 2021	REMD	NO	NP-53.9 - Small Value Procurement	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	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Delivery fee of vouchers and checks to NCT Hybrid Rice cooperators under the NextGen PLUS	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	1,000.00	1,000.00		483.00	483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during conduct of field demonstration 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	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	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	
OMO-06	Meals and snacks during LRIT Meeting 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	2/1/2021	N/A	N/A	N/A	6/4/2021	6/4/2021	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	
OMO-06	Snacks during conduct of Cluster-leaders meeting 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	2/1/2021	N/A	N/A	N/A	6/11/2021	6/11/2021	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	
OMO-06	Snacks for RCM Alive Online Strengths Leadership Training Program for RCM Team at PhilRice ES	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	GoP	2,100.00	2,100.00		2,065.00	2,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the election of Officers of RiceBIS Mangatarem Cooperative	TMSD	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Meals and snacks the Seed Production and Certification Training Session 1 dated June 4, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/4/2021	6/4/2021	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	

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)	
OMO-06	Meals and snacks the Seed Production and Certification Training Session 2 dated June 8, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	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	
OMO-06	Meals and snacks the Seed Production and Certification Training Session 3 dated June 11, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/11/2021	6/11/2021	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	
OMO-06	Meals and snacks the Seed Production and Certification Training Session 5 dated June 18, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	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	
OMO-06	Meals during monitoring and farmers interview on the use of MP Seeder in Tarlac	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	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	
OMO-06	Meals and snacks during conduct of Agroenterprise Planning Meeting dated June 17, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/17/2021	6/17/2021	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	
USE-13A	Silicon sealant for Wateice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	600.00	600.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Battery charger of oxygen meter and MC meter	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	3/6/2021	3/6/2021	GoP	2,600.00	2,600.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for RCM Cooperators Meeting at Mayantoc, Tarlac last June 08,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	1,250.00	1,250.00		628.00	628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for farmers interview at Mangatarem, Pangasinan last June 09,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	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	3,750.00	3,750.00		1,510.00	1,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Galvanized steel use for irigation system	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	5/29/2021	5/29/2021	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	
OMO-06	Meals served during the 1st FOB meeting and request for Presentation of Technologies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks on Rice Crop Manager (RCM) Philippines: National Convention and Formal Transition Meeting	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	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	
OMO-06	Meals during meeting with Nutridense Food Manufacturing Corporation	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/25/2021	6/25/2021	GoP	2,000.00	2,000.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during harvesting activity of 21DS-GR2E-HY materials	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/27/2021	7/27/2021	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	
OMO-06	Meals during CBC Clean-up	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	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	
OMO-06	Meals and Snacks during ASPPD Masswork dated July 8, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/8/2021	7/8/2021	GoP	4,950.00	4,950.00		4,870.00	4,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during 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	2/1/2021	N/A	N/A	N/A	7/12/2021	7/12/2021	GoP	2,800.00	2,800.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and 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	2/1/2021	N/A	N/A	N/A	8/2/2021	8/2/2021	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	
OMO-06	Meals during masswork at RCM Area	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	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	
USE-05A	Procurement of plastic sack	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	2,500.00	2,500.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during SB 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	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	3,000.00	3,000.00		2,877.00	2,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin Printing used for Techno demo site in Tarlac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/5/2021	7/5/2021	GoP	750.00	750.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin Printing used as field label of Waterice Project TDF sites	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/27/2021	7/27/2021	GoP	4,875.00	4,875.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Construction Materials for the improvement of weeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/3/2021	8/3/2021	GoP	380.00	380.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paint Supplies for painting of bamboo sticks	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	1,400.00	1,400.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Corrugated hose 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	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	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	
USE-21K	Bearing 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	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin Printing for Batch 2 Cluster Pacalat 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	2/1/2021	N/A	N/A	N/A	8/12/2021	8/12/2021	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	
OMO-09A	Tarpaulin Printing forCeremonial Transplanting Plot Labels in Tarlac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/21/2021	7/21/2021	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	
OMO-09A	Tarpaulin Printing used on techno demo for 2sites and FFS in Castillejos, Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	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	
OMO-08	Tokens for FFS Batch 2 RPs 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	2/1/2021	N/A	N/A	N/A	7/7/2021	7/7/2021	GoP	4,275.00	4,275.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the drone Herbicide spraying activity	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	4,500.00	4,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served at 3rd FOB Meeting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during Golden Rice transplanting activity in the field	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/17/2021	6/17/2021	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	
USE-05B	Foliar fertilizer used as organic fertilizer 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	2/1/2021	N/A	N/A	N/A	8/12/2021	8/12/2021	GoP	765.00	765.00		765.00	765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during ASPPD Life Long Learning Series	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	3,000.00	3,000.00		2,549.00	2,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for PRIME project online workshop	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	4,200.00	4,200.00		4,192.00	4,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the pulling of seedlings for JIRCAS Experiment	GRD	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Snacks during transplanting of rice at CPD field areas	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
OMO-06	Meals served during the RSIS 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	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	GoP	1,200.00	1,200.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RiceBIS Baseline and Monitoring survey in Bayambang, Pangasinan	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/4/2021	7/4/2021	GoP	11,800.00	11,800.00		11,794.25	11,794.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Shoe Rack Shelves for laboratory shoes	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/16/2021	8/16/2021	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the DOST Team meeting and follow up meeting with Design Center of the Philippines and investors dated June 21, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	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	

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)	
OMO-06	Meals served at RSIS meeting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	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	
OMO-06	Snacks for transplanting activity of 21 WS GR2E pure lines	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	1,580.00	1,580.00		1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin for PRIME field banner	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during transplanting activities	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/9/2021	7/9/2021	GoP	4,900.00	4,900.00		2,512.00	2,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procurement of cling wrap and foil	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	858.00	858.00		744.00	744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Procurement of cling wrap and foil	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	2,468.40	2,468.40		1,008.00	1,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for the Resource Person during the FFS#3 Batch 1&2 in Tarlac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	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	
USE-01B	Customized Self Inking Stamp for FMD use	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	18,000.00	18,000.00		6,865.00	6,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Storage boxes for screenhouse experiment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	GoP	3,680.00	3,680.00		2,610.00	2,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during Golden Rice field activity	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	GoP	4,200.00	4,200.00		4,105.00	4,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for CBC activity (transferring of files and 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	2/1/2021	N/A	N/A	N/A	8/10/2021	8/10/2021	GoP	4,000.00	4,000.00		2,528.00	2,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the transplanting of rice at CPD area dated July 20 and 22, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
OMO-06	Snacks during the transplanting at CPD field experiment areas dated June 23, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/23/2021	6/23/2021	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	
OMO-06	Snacks during the transplanting of PBBD experimental materials of 6.8 hectares	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/3/2021	7/3/2021	GoP	1,890.00	1,890.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the transplanting of rice at CPD area dated July 20 and 22, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
USE-01A	Sticker Paper for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/8/2021	8/8/2021	GoP	2,000.00	2,000.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of Farmers Onsite briefing dated July 16,2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/16/2021	7/16/2021	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	
OMO-06	Meals served during the Field walk of SB group dated August 12, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/12/2021	8/12/2021	GoP	1,800.00	1,800.00		1,273.00	1,273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12	Issuance of Certificate and Second Publication fee for "Method of Image Acquisition of Milled Rice for Image Processing"	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for PRRI 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	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	3,000.00	3,000.00		2,487.00	2,487.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Loose leaf paper for documentation of leaf samples	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	GoP	4,945.00	4,945.00		4,945.00	4,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during project briefing for the 1st batch of RiceBIS participants in Santa Ignacia, Tarlac dated July 2, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	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	
OMO-06	Snacks consumed during project briefing for the 2nd batch of RiceBIS participants in Santa Ignacia, Tarlac dated July 6, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/6/2021	7/6/2021	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	
OMO-06	Meals and snacks consumed during establishment of mechanical transplanting in Santa Ignacia dated July 13, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	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	
OMO-06	Meals and snacks consumed during Consultation Meeting with potential RiceBIS Partners in Pangasinan dated June 9, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	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	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	
OMO-06	Meals consumed during conduct of MOET on RiceBIS farmers in Sembrano, Tarlac dated June 18, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	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	
OMO-06	Snacks consumed during conduct of Cluster Meetings (Batch 1 and 2) in Castillejos, Zambales dated June 03, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/3/2021	6/3/2021	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	
OMO-06	Snacks consumed during conduct of Cluster Meetings (Batch 3 and 4) in Castillejos, Zambales dated June 07, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/7/2021	6/7/2021	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	
OMO-06	Snacks consumed during conduct of Cluster Meeting in Zambales dated July 14, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	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	
OMO-06	Meals and snacks consumed during videoshoot for the AVP of the brown rice processing enterprise of the Farmers Federation of Castillejos	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/11/2021	8/11/2021	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	
USE-18	Rice cooker for RCM staff use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	1,500.00	1,500.00		947.00	947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during general clean-up day activities of PBBD	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/23/2021	7/23/2021	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	
OMO-06	Snacks during the transplanting activity for the 2021 WS establishment dated July 2, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/8/2021	7/8/2021	GoP	2,940.00	2,940.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during NextGen PLUS Component 2 project update	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	GoP	2,500.00	2,500.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served at DOST Monthly Meeting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served at transplanting of PBBD experimental materials of 6.8 hectares	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/2/2021	7/2/2021	GoP	4,970.00	4,970.00		4,970.00	4,970.00		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)	
OMO-06	Meals and Snacks for the Philrice Operations of Skeletal force during institute lockdown dated March 26-31, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	4,400.00	4,400.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for the Philrice Operations of Skeletal force during institute lockdown dated April 1-8, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	4/8/2021	4/8/2021	GoP	4,400.00	4,400.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the 2nd FOB meeting for the Proposed transaction of PHILRCE to transfer the technologies "Ride-on Buoyant Tiller" and " Multi-purpose Seeder	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	600.00	600.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Kitchen Utensils for RCFSD use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/26/2021	6/26/2021	GoP	602.00	602.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Measuring Cap for RCFSD use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/26/2021	6/26/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	UV Light Disinfectant for disinfection of documents, office objects, and surfaces	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/21/2021	6/21/2021	GoP	4,500.00	4,500.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22B	Diesel for hand tractor	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	1,011.40	1,011.40		972.50	972.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during briefing of farmers and registration fro Rice Crop Manager Advisory Service (RCMAS)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	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	
OMO-06	Meals and snacks during preparation for CBC Inauguration	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	4,650.00	4,650.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during CBC Transplanting Activity	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	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	
OMO-06	Meals for virtual inspection of HIZR proposed field test site	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	4,800.00	4,800.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Plastic drum for experimental use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/22/2021	7/22/2021	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	
USE-09F	Rain Suits for CPD Staff	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/2/2021	9/2/2021	GoP	2,552.88	2,552.88		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Moluscicide for killing of rice pest	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	GoP	1,000.00	1,000.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	LAN Adapter	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	1,006.38	1,006.38		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	PPE Mask for Waterice project staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/12/2021	8/12/2021	GoP	4,800.00	4,800.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin printing used for trial of techno demo at Bayambang, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/4/2021	8/4/2021	GoP	4,720.00	4,720.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token for SWG partner-agencies after the 3rd quarter meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/23/2021	7/23/2021	GoP	4,275.00	4,275.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Ethyl Alcohol for Wterice project staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	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	
OMO-06	Snacks served during Patent/UM Mentoring dated August 20, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	550.00	550.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during 1st Fariness Board Meeting dated August 19, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/19/2021	8/19/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Grease Oil 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	2/1/2021	N/A	N/A	N/A	7/31/2021	7/31/2021	GoP	4,950.00	4,950.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Petroleum Jelly	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/31/2021	8/31/2021	GoP	2,100.00	2,100.00		1,213.00	1,213.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for meeting and preparation on RCMAS Sustainability Plan: for RCM PMT Review	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	GoP	4,800.00	4,800.00		861.00	861.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine Supplies for 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	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	GoP	4,999.00	4,999.00		1,178.60	1,178.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B	Scissors for field use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	800.00	800.00		199.50	199.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during sensory evaluation of brown rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	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	
USE-13C	Plastic faucet for Golden Rice roject	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	GoP	3,000.00	3,000.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Laptop Bag 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	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	GoP	3,000.00	3,000.00		445.00	445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during CBC headhouse clean up dated August 27, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/27/2021	8/27/2021	GoP	3,450.00	3,450.00		2,881.00	2,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Materials for Saclob under 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	2/1/2021	N/A	N/A	N/A	9/7/2021	9/7/2021	GoP	2,000.00	2,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Gas Stove for Golden Rice project use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/17/2021	8/17/2021	GoP	3,000.00	3,000.00		2,398.00	2,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during User Acceptance Test: RCMAS Operations Manual for Dissemination at PhilRice CES	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	2,000.00	2,000.00		1,867.00	1,867.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01A	Office Supplies 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	2/1/2021	N/A	N/A	N/A	7/29/2021	7/29/2021	GoP	1,166.40	1,166.40		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Keyboard 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	2/1/2021	N/A	N/A	N/A	7/14/2021	7/14/2021	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	
USE-03A	Laptop Bag for Golden Rice project use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	4,500.00	4,500.00		1,197.00	1,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Liquid Nitrogen Refill	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	1,500.00	1,500.00		1,232.00	1,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Plastic bottle sprayer for sanitation	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/2/2021	9/2/2021	GoP	1,200.00	1,200.00		216.00	216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Electric Fan for office use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/2/2021	9/2/2021	GoP	1,500.00	1,500.00		1,005.00	1,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier service for send 16 plates of seeds samples for Trait Based SNP Genotyping 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	2/1/2021	N/A	N/A	N/A	9/23/2021	9/23/2021	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	
USE-03B	Computer Mouse for office use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/26/2021	8/26/2021	GoP	1,653.00	1,653.00		742.00	742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin Printing used for Ceremonial Transplanting Plot Labels in Macaguing, 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	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	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	
OMO-06	Snacks for Evaluation of the BioPrime Project Monthly Meeting on September 8, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	800.00	800.00		740.00	740.00		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)	
USE-09A	Face Mask for PBBD use	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/18/2021	9/18/2021	GoP	4,250.00	4,250.00		1,683.00	1,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of Farmers Onsite briefing dated August 13, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	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	
OMO-06	Meals served on the field evaluation for SB set-up dated September 1, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	GoP	2,250.00	2,250.00		1,595.00	1,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during conduct of Seed Production and Certification Training Session 4 dated June 15, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/15/2021	6/15/2021	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	
OMO-06	Snacks served during TLA Signing between PhilRice and ACT	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	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	
USE-05E	Lettuce seeds for experimental use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	1,680.00	1,680.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Printing of Center piece exhibit to be used in CBC Center Inauguration	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during LSE of brown rice samples on August 26-27, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/28/2021	8/28/2021	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	
OMO-06	Snacks consumed 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	2/1/2021	N/A	N/A	N/A	8/13/2021	8/13/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Field signage for RiceBIS Zaragoza sites- Macarse, Batitang and Mayamot	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/14/2021	9/14/2021	GoP	2,625.00	2,625.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during CBC cleanup in preparation for CBC Inauguration	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during transfer of equipment 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	2/1/2021	N/A	N/A	N/A	9/27/2021	9/27/2021	GoP	4,800.00	4,800.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Payment for the License Agreement to be sent to ACT (Isabela)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	200.00	200.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Payment for the shipping fee of Memorandum of Understanding (DCP, PhilRice and MIAP)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	200.00	200.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Disinfectant spray for disinfection	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/12/2021	10/12/2021	GoP	3,850.00	3,850.00		2,994.25	2,994.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Stainless Bolt & Nut for the improvement of weeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/10/2021	9/10/2021	GoP	2,480.00	2,480.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Hexagonal Bolt & Nut for the improvement of weeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/10/2021	9/10/2021	GoP	1,240.00	1,240.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Memory Card for temporary storage of photos and videos taken from drone	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	3,750.00	3,750.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food for GR Meeting	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/21/2021	8/21/2021	GoP	1,200.00	1,200.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Plant pot for transplanting of golden rice seedlings	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/9/2021	9/9/2021	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	
USE-09B	Hand protection cotton gloves for GRD staff use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	1,000.00	1,000.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during CSSP virtual meeting	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	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	
OMO-09A	Billboard for the on-farm verification trial	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	2,950.00	2,950.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	USB to LAN Adapter for internet connection	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/15/2021	9/15/2021	GoP	1,500.00	1,500.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Pull up banner for CBC inauguration	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	2,940.00	2,940.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin Printing used for RBAC office and training for Organizational Building and Management	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/31/2021	8/31/2021	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	
USE-05A	Jute Sack used for data gathering of PH losses	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	GoP	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Plywood used for data gathering of PH losses	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	GoP	2,000.00	2,000.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Bluetooth headphones for online meetings and orientation	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	1,856.00	1,856.00		799.00	799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Ink refill for printing of documents	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	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	
OMO-06	Meals during Golden Rice field activity	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	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	
OMO-09A	Tarpaulin Printing for Ceremonial Transplanting Plot Labels in Gerona, Tarlac dated July 13, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/13/2021	7/13/2021	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	
OMO-06	Meals and snacks consumed during 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	2/1/2021	N/A	N/A	N/A	7/23/2021	7/23/2021	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	
OMO-06	Snacks during REMD In-house Review	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/28/2021	6/28/2021	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	
USE-17	Portable and Foldable Table for CBC use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	4,000.00	4,000.00		1,759.80	1,759.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin Printing for RiceBIS Zambales techno demo	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	2,240.00	2,240.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Parafilm for labpratory use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	2,600.00	2,600.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Nitrile Gloves 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	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	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	
USE-07E	Measuring tape for field activity	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	2,000.00	2,000.00		537.60	537.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Riso rubber roller for retrofitted-brown rice machine use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	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	
OMO-08	Canvass tote bag for CBC Inauguration	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	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	
OMO-12	Registration fee on 5th Philippine Women Engineers Summit so-located with INWES-APNN Conference and Meeting	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Stainless steel scissor for CPD use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	2,000.00	2,000.00		206.40	206.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Glass bottle sprayer for CPD use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	2,000.00	2,000.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Extension Cord for CPD use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	800.00	800.00		795.00	795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Beach Umbrella for CPD use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	2,807.30	2,807.30		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for GRD activities	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	GoP	2,600.00	2,600.00		2,465.00	2,465.00		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)	
OMO-09A	Printing and delivery of Callout card	DEVCON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	4,500.00	4,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Tarpaulin Printing for Techno demo in Santa Ines Centro, Santa Ignacia, Tarlac dated July 19, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	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		
OMO-09A	Taroaulin Printing for varietal trial demo field at Brgy. Beleng, Bayambang, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	3,520.00	3,520.00		3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for GR Transplanting activity dated October 18, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	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		
OMO-06	Meals for GR transplanting activity of tungro inoculated plants 2021 wet season	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	1,070.00	1,070.00		1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for 2nd mock presentation of RCMAS National Convention and Transition Ceremony of RCM Team	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	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		
OMO-06	Meals and snacks for RCM Monthly Meeting dated October 15, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	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		
OMO-09A	Taroaulin printing for Techno demo in Gerona, Tarlac dated July 30, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	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		
OMO-09A	Tarpaulin Printing for techno demo in Macaguing, Santa Ignacia, Tarlac dated Aug 2, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/30/2021	7/30/2021	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		
OMO-06	Snacks for lab sensory evaluation from August 31 to September 1, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/1/2021	9/1/2021	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		
OMO-06	Meals for CBC Staff during transferring of experiments to new headhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	1,200.00	1,200.00		1,198.00	1,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for 1st mock presentation of National Convention and Transition Ceremony of RCM Team dated September 22, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/22/2021	9/22/2021	GoP	2,000.00	2,000.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Tarppaulin Printing for FFS Graduation dated October 26, 2021 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	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	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		
OMO-06	Meals for BR Meeting with REMD dated October 11, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	2,250.00	2,250.00		2,132.00	2,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks served during RCM Meeting and Planning on National and Transition Ceremony dated September 10,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/10/2021	9/10/2021	GoP	1,200.00	1,200.00		1,099.00	1,099.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks during transfer of samples 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	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	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		
OMO-09A	Tarpaulin Printing	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/21/2021	9/21/2021	GoP	1,853.00	1,853.00		1,853.00	1,853.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks served during Heavy Metals Project Meeting dated October 14, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	4,900.00	4,900.00		4,726.00	4,726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Snacks served during Semi-annual Review of DOST Project dated October 22, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Ethyl Alcohol for Waterice 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	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	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		
CSE-01F	Faceshields for Waterice 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	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04B	Ethyl Alcohol for Drip Irrigation project staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	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		
OMO-06	Meals and snacks served during Fertilizer Derby Meeting dated August 20, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	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		
OMO-08	Tote Bag for Golden Rice project	DEVCON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/28/2021	9/28/2021	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		
USE-07E	Scythe with handle for harvesting of Adlai and field maintenance	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	GoP	825.00	825.00		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CSE-01C	Alcohol, Isoprophyl alcohol, 70%,	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	GoP	4,800.00	4,800.00		4,688.00	4,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Disinfection materials for brownrice project	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	1,330.00	1,330.00		1,296.00	1,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Office Supplies for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	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		
USE-07E	DS 2021 field trial and field placards	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	2/15/2021	2/15/2021	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		
CSE-01C	Ethyl Alcohol for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	3,000.00	3,000.00		1,769.00	1,769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Handsoap and Dishwashing 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	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	7,500.00	7,500.00		981.50	981.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Lysol for laoratory use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	3,300.00	3,300.00		2,966.25	2,966.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Office Supplies for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	1,400.00	1,400.00		619.00	619.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21D	GT Spare Blade Big for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	600.00	600.00		438.00	438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-01A	Permanent Marker for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	400.00	400.00		247.50	247.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-04A	Filter for water purification system	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/30/2021	10/30/2021	GoP	3,200.00	3,200.00		2,148.60	2,148.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks served during Fertilizer Derby Masswork dated November 2, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/2/2021	11/2/2021	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		
USE-01A	Expanding Envelope for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	1,600.00	1,600.00		1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Tarpaulin for product launching of RiceBIS Castillejos	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	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		
OMO-06	Meals served during the presentation of new proposals dated September 29, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	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		

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)	
OMO-06	Meals for CBC Staff during the transferring of supplies to CBC building dated October 22, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	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	N/A	
OMO-06	Meals and snacks served during RCM Monthly Meeting dated October 27,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	1,000.00	1,000.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token for RiceBIS Zambales partner-agencies for FFS Graduation	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	4,840.00	4,840.00		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies 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	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	2,540.00	2,540.00		2,540.00	2,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies 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	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	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	N/A	
USE-01A	Office Supplies 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	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during DOST Meeting with DCP dated October 26, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Meter Tape for Crop Establishment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/26/2021	7/26/2021	GoP	2,000.00	2,000.00		1,199.00	1,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	PPE, Mask for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	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	N/A	
OMO-06	Meals and snacks consumed during the conduct workshop on agroenterprise in Castillejos, Zambales dated October 5, 2021	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	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	N/A	
OMO-06	Meals for the MP Seeder Crop Establishment dated July 8, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/8/2021	7/8/2021	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	
OMO-06	Snacks consumed during meeting for the consolidation marketing in Macaguing PMPC and CRFAS dated September 24, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	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	
OMO-06	Meals and snacks for CBC cleanup	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	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	N/A	
OMO-06	Meals and snacks during the data gathering and harvesting dated dated November 3, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	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	N/A	
OMO-06	Meals consumed during conduct of collaborators and partners meeting on the use of MP Seeder in the project site in Tarlac dated August 25, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/25/2021	8/25/2021	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	
OMO-06	Snacks for PBBD Staff during mass work activity	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	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	N/A	
OMO-08	Token for RiceBIS Zambales partner-agencies for the Product Launching and 3rd Quarterly Site Working Group Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/2/2021	8/2/2021	GoP	4,620.00	4,620.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Crates for RTF-022-304 project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the reading of WSB in the field set-up dated October 14, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	1,800.00	1,800.00		1,595.00	1,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Primers for Gene editing project	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	4,165.00	4,165.00		4,165.00	4,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during NextGen Plus Meeting dated November 9, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	1,800.00	1,800.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04G	Liquid Nitrogen Refill	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	4,650.00	4,650.00		4,574.00	4,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Electrical wire for experimental use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	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	N/A	
USE-01A	Mini Desk Fan for office use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	
OMO-06	Meals and snacks for RCMAS National Updating & Planning Workshop	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	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	
USE-07E	Tarpaulin 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	2/1/2021	N/A	N/A	N/A	9/4/2021	9/4/2021	GoP	3,800.00	3,800.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for RCM Alive Online Strengths Leadership Training Program for RCM Team	ASPPD	NO	NP-53.9 - Small Value Procurement	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	4,800.00	4,800.00		4,529.00	4,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token for the farmer cooperators under Waterice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	4,830.00	4,830.00		4,810.00	4,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Nylon Rope for field use	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	1,700.00	1,700.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Cotton twine for bag closer	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	500.00	500.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13BB	PVC pipe fittings for experimental use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/10/2021	7/10/2021	GoP	1,400.00	1,400.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Agricultural Supplies for experimental use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/10/2021	7/10/2021	GoP	1,550.00	1,550.00		1,345.00	1,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the Conduct of Field and Shop meeting dated April 30, 2021	REMD	NO	NP-53.9 - Small Value Procurement	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	2,250.00	2,250.00		2,170.00	2,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Record book for keeping of records of field and screenhouse activities	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	2,200.00	2,200.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Paper Cutter for office use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	5,000.00	5,000.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Electrical Wire for Vertical Garden	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE--02B	Printer Ink Refills	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	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	N/A	
USE-06A	Cleaning tools for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	N/A	
USE-19A	Plastic Dish Rack for ASPPD use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	N/A	
USE-13A	Blade, Hacksaw blade	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	550.00	550.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for GR transplanting activity of tungro inoculated plants 2021 wet season dated November 11, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	900.00	900.00		885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	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	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	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	N/A	
OMO-06	Snacks for LSE of golden rice and shelf-life brown rice dated Octover 15, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	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	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)	
OMO-06	Snacks for LSE of golden rice and shelf-life brown rice dated Octover 15, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for LSE of golden rice and shelf-life brown rice dated Octover 15, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	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	
CSE-01F	PPEs for GRD use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/13/2021	11/13/2021	GoP	4,250.00	4,250.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during DOST Monthly Meeting dated November 9, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Shipping fee of DOST Semi-annual Report	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	160.00	160.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin for the conduct of Farm Walk at Brgy. Macayocayo and Brgy. Beleng, Bayambang, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/17/2021	9/17/2021	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	
OMO-09A	Tarpaulin used in the RiceBIS Zambales FFS graduation and Product launching	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	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	
OMO-06	Meals and snacks served during Heavy Metals Project Meeting dated November 11, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	4,999.00	4,999.00		4,686.00	4,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier Service/Fee for the transmittal of documents to Quezon City, Metro Manila	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Headphones for 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	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	1,420.00	1,420.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-16	Slide release buckle for fabrication of SACLOB	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	750.00	750.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for emergency cleanup in preparation for mancom meeting dated November 18, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	1,650.00	1,650.00		1,557.00	1,557.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Padlock for the security of MLT area	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the conduct of MP Seeder techno demo assessment on rice on-farm verification trials in Tarlac dated September 24, 2021.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/24/2021	9/24/2021	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	
OMO-08	Tokens for possible market buyer/trader in Tarlac dated September 22, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/22/2021	9/22/2021	GoP	720.00	720.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during conduct meeting with possible market buyer/trader in Santa Ignacia and Gerona, Tarlac dated September 23, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/23/2021	9/23/2021	GoP	0.00			4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for TWG meeting of Golden Rice project dated November 19, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	750.00	750.00		735.00	735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during Fertilizer Derby: 2022 Dry Season Planning dated November 3, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	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	
USE-18	Water Dispenser for safe water drinking of MolGen staff	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	4,950.00	4,950.00		4,775.00	4,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for RCMAS Monthly Meeting dated November 19,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	3,000.00	3,000.00		2,540.00	2,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Tarpaulin for the modified farmers Field Schhol of riceBIS Batitang	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
OMO-11	Filling fee of UM application "Treadle driven Brownrice Machine"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	1,800.00	1,800.00		1,757.20	1,757.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during PBBD meeting for 2022 crop establishment	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	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	
OMO-06	Snacks consumed during field monitoring in Zambales dated October 5, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/5/2021	10/5/2021	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	
OMO-06	Meals and snacks consumed during conduct of MP Seeder meeting with potential manufacturer to undergo FOB process dated August 10, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/10/2021	8/10/2021	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	
OMO-08	Customized ecobag for RiceBIS farmers of Macaguing PMPC	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	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	
USE-11A	Outlet for Automon Sensors	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11A	Safety Breaker for Sensors	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	555.00	555.00		555.00	555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11A	Electrical Wire for Automon Sensors	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	3,500.00	3,500.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during HM Project Meeting dated November 23, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	4,999.00	4,999.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04B	Agricultural Inputs for adlai field maintenance	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	GoP	7,000.00	7,000.00		1,521.00	1,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Christmas Décor for CBC Building	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	1,600.00	1,600.00		1,505.00	1,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for the data gathering and harvesting in Cagayan dated November 18, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	3,000.00	3,000.00		2,717.00	2,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Plastic Sacks for temporary storage of harvested plant and/or seed samples	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	1,400.00	1,400.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Garden Hose for screen house	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	4,500.00	4,500.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Flexible hose for headhouse water supply	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	550.00	550.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct and document FGD in Rosales, Pangasinan	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	GoP	2,000.00	2,000.00		962.00	962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for the project meeting dated November 23, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals and snacks for the video and photo shooting for the MP Seeder Techno Forum dated September 29, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/29/2021	9/29/2021	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	
OMO-06	Meals served during BR treminal report meeting and update	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	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	
USE-13D	Fine Garden Soil for sowing of seeds	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	2,750.00	2,750.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during repacking assistance to Farmers Federation in Castillejos, Zambales dated August 16, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/16/2021	8/16/2021	GoP	4,960.00	4,960.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for Roots team screenhouse cleanup dated November 24, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	600.00	600.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Common Nail Supplies for GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	100.00	100.00		78.00	78.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paint materials for Stick labeling	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Engine Oil for CBC use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	2,200.00	2,200.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the conduct and document of FGD dated December 2, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	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	
OMO-06	Snacks during the pick up of fertilizers delivered in Castillejos, Zambalaes dated October 27, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during meeting and discussion of the flow of the product launching in Zambales dated August 10, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/10/2021	8/10/2021	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	
OMO-06	Meals and snacks consumed during PRIME meeting dated November 22, 2021	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/22/2021	11/22/2021	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	
USE-13D	Garden Soil for Seedling tray prparation	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
OMO-06	Meals and Snacks during NextGen Plus Project updating meeting dated October 8, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	2,000.00	2,000.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during inception meeting of RiceBIS dated November 16, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the RSIS-PhilRice Team meeting dated November 16, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	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	
OMO-06	Meals and snacks served during Fertilizer Derby Masswork dated December 7, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	GoP	4,999.00	4,999.00		4,984.00	4,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during DA-Western Visayas Virtual Training/Retooling/Updating of NextGen PLUS Project Researchers/Implementers	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/22/2021	10/22/2021	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	
OMO-06	Snacks during PBBD General Assembly and Year-End Thanksgiving Party dated December 14, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	400.00	400.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during conduct of MP Seeder techno demo assessment on rice on-farm verification trials in Tarlac dated October 1, 2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/1/2021	10/1/2021	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	
OMO-06	Snacks served during Fertilizer Derby's transplanting dated December 13, 2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	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	
OMO-06	Snacks during Retooling of PBBD Accredited Pesticide Applicators dated November 23, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
OMO-06	Meals and snacks Retooling Course on PPTV under the project "Increasing Access to Adaptive Rice Varities in the Philippines (NextGen PLUS)" dated November 26, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	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	
OMO-09A	Stage tarpaulin for RiceBIS Zambales Farmers Field School	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during meeting of REMD and TMS Staff with Mr. Araki, DA JICA Consultant on the two-step dryer dated October 8, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during implementation of LLS 28: Developing E-Commerce in the Agriculture Sector dated October 26, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/26/2021	10/26/2021	GoP	3,750.00	3,750.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during RiceBIS Specialized Course on Agroenterprise and Market Development dated August 18, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/18/2021	8/18/2021	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	
OMO-06	Meals and snacks consumed during RiceBIS AED Training meeting dated August 9, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/9/2021	8/9/2021	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	
OMO-06	Food for the masswork and meeting in the preparation for External Audit 2021 dated November 12, 2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	1,800.00	1,800.00		1,782.00	1,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Rugby for CPD use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/4/2021	12/4/2021	GoP	1,650.00	1,650.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07E	Plant pots for CBC use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	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	
USE-07E	Plant pots for CBC use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/8/2021	12/8/2021	GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Tarpaulin for the conduct of FFS 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	2/1/2021	N/A	N/A	N/A	11/19/2021	11/19/2021	GoP	1,640.00	1,640.00		1,640.00	1,640.00		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)	
OMO-06	Meals for BR meeting with REMD dated December 7, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
OMO-06	Snacks during FGD discussion with collaborators in Pura Tarlac	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/15/2021	12/15/2021	GoP	2,500.00	2,500.00		2,375.00	2,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the transfer of supplies CBC building from Main bldg	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	900.00	900.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food for Creation of the Rice Biotechnology Road Map Technical Writing Team dated December 7, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
USE-07E	Plant Pots for CBC use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/15/2021	12/15/2021	GoP	2,857.00	2,857.00		2,857.00	2,857.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during Training on Basic Molecular Technique dated December 10, 2021	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/10/2021	12/10/2021	GoP	3,600.00	3,600.00		3,570.00	3,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Adjustable Garment Rack for Laboratory Gowns	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	4,600.00	4,600.00		3,998.00	3,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during Brown Rice National Forum dated December 10, 2021	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	N/A	12/6/2021	12/7/2021	N/A	2/1/2021	N/A	N/A	N/A	12/10/2021	12/10/2021	GoP	8,000.00	8,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the conduct/document FGD and discussion with the collaborators in Concepcion, Tarlac	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/16/2021	12/16/2021	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	
USE-01A	Office Supplies for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	1,000.00	1,000.00		189.52	189.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	658.68	658.68		239.40	239.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	660.00	660.00		326.80	326.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	2,112.00	2,112.00		551.00	551.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	495.00	495.00		96.96	96.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	2,027.82	2,027.82		999.80	999.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Postage fee for the registered mail with return card for collection letters	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	1,318.00	1,318.00		1,318.00	1,318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	LPG Refill	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/5/2021	7/5/2021	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin sticker printing	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/31/2021	7/31/2021	GoP	4,800.00	4,800.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Ethyl Alcohol for Hostel disinfection	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/5/2021	8/5/2021	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	
USE-01A	Procurement of Push Pins	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	450.00	450.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	LPG Refill	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/6/2021	9/6/2021	GoP	800.00	800.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Spareparts for fixing the engine 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	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	900.00	900.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Renewal of Business Permit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/20/2021	8/20/2021	GoP	7,000.00	7,000.00		4,135.00	4,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-02B	Repair of Lavatory in Hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/8/2021	9/8/2021	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	
OMO-06	Meals and snacks served during semi-annual Physical Inventory of Seeds and other products	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	3,000.00	3,000.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Rice Hull for reversible dryers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/23/2021	9/23/2021	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	
OMO-06	Meals and snacks served during the repackaging of Rice Relief for Ilocos Region	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	GoP	3,750.00	3,750.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Hostel Common Janitorial supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	8/24/2021	8/24/2021	GoP	2,750.00	2,750.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01D	Replacement of B80 belt 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	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	GoP	2,000.00	2,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Rust Dissolver	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	9/16/2021	9/16/2021	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	
USE-05A	Rice Hull 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	2/1/2021	N/A	N/A	N/A	10/7/2021	10/7/2021	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	
USE-21D	Supplies and materials to be used in BDD Warehouse (Compressor hose)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/28/2021	10/28/2021	GoP	2,940.00	2,940.00		1,568.00	1,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Hostel's Lighting supplies for the 3rd quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	2,250.00	2,250.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Postage and courier services of documents sent to Bureau of Plant and Industry	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	200.00	200.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of Cafeteria concessionaire contracts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of Cafeteria concessionaire contracts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden Soil for Hostel Garden	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	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	
RAM-01O	Repair of 2 units washing machine in Hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	3,500.00	3,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Lighting supply for hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	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	
USE-21D	Spareparts for BDD use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	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	
OMO-06	Meals and snacks during BDD Semi-Annual Review dated November 29, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	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	
USE-05A	Plant Pots for Hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	1,320.00	1,320.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Wooden Table for Hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	4,800.00	4,800.00		1,532.00	1,532.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-03	Subscription to mobile line and 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	N/A	N/A	GoP	319,214.65	319,214.65		319,214.65	319,214.65		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-04	Subscription to Internet (PhilRice Isabela & Batac)	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	N/A	N/A	GoP	155,232.00	155,232.00		155,232.00	155,232.00		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-04	Subscription to Internet (PhilRice Liaison 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	N/A	N/A	GoP	26,880.00	26,880.00		26,880.00	26,880.00		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-04	Subscription to Internet (PhilRice 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	N/A	N/A	GoP	158,730.65	158,730.65		158,730.65	158,730.65		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-04	Subscription to Internet (PhilRice CES-PRISM)	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	N/A	N/A	GoP	191,880.00	191,880.00		191,880.00	191,880.00		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-03	Subscription to Telephone Landline (PhilRice 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	N/A	N/A	GoP	37,833.42	37,833.42		37,833.42	37,833.42		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)	
COM-03	Subscription to Telephone Landline (PhilRice Liaison 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	N/A	N/A	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
TEV-03	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	N/A	N/A	GoP	56,169.00	56,169.00		56,169.00	56,169.00		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
UTL-01	Electricity Consumption of 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	N/A	N/A	GoP	9,743,646.67	9,743,646.67		9,743,646.67	9,743,646.67		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
UTL-01	Electricity Consumption of PhilRice Liaison 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	N/A	N/A	GoP	66,479.32	66,479.32		66,479.32	66,479.32		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-04	Subscription to Internet (PhilRice Negros, Batac, MES, Agusan & LB)	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	N/A	N/A	GoP	747,129.60	747,129.60		747,129.60	747,129.60		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-03	Subscription to mobile line, internet and 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	N/A	N/A	GoP	73,538.96	73,538.96		73,538.96	73,538.96		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-03	Subscription to mobile line and Internnet	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	N/A	N/A	GoP	19,242.20	19,242.20		19,242.20	19,242.20		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
TEV-03	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	N/A	N/A	GoP	63,939.00	63,939.00		63,939.00	63,939.00		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-03	Subscription to mobile line and Internnet	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	N/A	N/A	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
COM-03	Subscription to mobile line and Internnet	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	N/A	N/A	GoP	6,235.10	6,235.10		6,235.10	6,235.10		N//A	N//A	N//A	N//A	N//A	N//A	N//A	
Total Alloted Budget of Procurement Activities																					**122,163,280.26**											
Total Contract Price of Procurement Actitvites Conducted																								**97,278,857.44**								
Total Savings (Total Alloted Budget - Total Contract Price)																								**24,884,422.82**								

COMPLETED PROCUREMENT ACTIVITIES (BRACH STATIONS)

	Procurement Project	Station	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers / Date of Receipt of Invitation	Remarks
	Procurement Monitoring Report covering Jul-Dec 2021	AGUSAN STATION (including CMU)	16,704,877.00			15,472,238.16			see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	BATAC STATION	12,444,710.20			11,302,419.49			see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	BICOL STATION (including Samar)	10,952,701.10			9,390,771.00			see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	ISABELA STATION	13,597,365.14			11,522,153.21			see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	LOS BANOS STATION (including Mindoro)	10,283,547.26			8,803,896.25			see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	MIDSAYAP STATION	23,983,949.78			21,256,731.81			see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	NEGROS STATION	5,525,594.38			4,925,070.00			see attached Branch Station PMR for details	
Total Alloted Budget of Procurement Activities-Branch Stations					**93,492,744.86**					
Total Contract Price of Procurement Actitvites Conducted-Branch Stations								**82,673,279.92**		
Total Savings (Total Alloted Budget - Total Contract Price)-Branch Stations								**10,819,464.94**		

	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO
Overall Total Alloted Budget of Procurement Activities			**215,656,025.12**			
Overall Total Contract Price of Procurement Actitvites Conducted					**179,952,137.35**	
Overall Total Savings (Total Alloted Budget - Total Contract Price)						**35,703,887.76**

ON-GOING PROCUREMENT ACTIVITIES

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 Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
PB-01	Security Services for PhilRice CES	ODEDAS	YES	Competitive Bidding	10/5/2021	10/6/2021	10/15/2021	10/27/2021	10/27/2021	10/27/2021	12/1/2021	12/6/2021	12/17/2021	12/28/2021	1/1/2022			GoP	10,560,000.00	10,560,000.00		8,958,400.58	8,958,400.58		COA, NGO, Private	10/8/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021		for 2022 EPA
PB-02	Commercial Printing of PhilRice Magazine in English	DevCom	YES	Competitive Bidding	10/5/2021	10/6/2021	10/15/2021	10/27/2021	10/27/2021	10/27/2021	11/2/2021	12/2/2021	12/17/2021					GoP	950,000.00	950,000.00		948,680.00	948,680.00		COA, NGO, Private	10//8/2021	10//8/2021	10//8/2021	10//8/2021	10//8/2021		for 2022 EPA
PB-03	Procurement of Fuel (Diesel and Gasoline)	PPD,	YES	Competitive Bidding	10/5/2021	10/6/2021	10/15/2021	10/27/2021	10/27/2021	10/27/2021	11/17/2021	12/2/2021	12/20/2021	12/28/2021	1/1/2022			GoP	11,824,000.00	11,824,000.00		11,819,000.00	11,819,000.00		COA, NGO, Private	10//8/2021	10//8/2021	10//8/2021	10//8/2021	10//8/2021		for 2022 EPA
PB-04	Supply and delivery of laminated and plastic sack	BDD	YES	Competitive Bidding	10/26/2021	10/29/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	12/6/2021	12/7/2021						GoP	7,066,800.00	7,066,800.00		6,632,000.00	6,632,000.00		COA, NGO, Private	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022		for 2022 EPA
PB-05	Supply & delivery of laboratory supplies	RES	YES	Competitive Bidding	11/12/2021	11/20/2021	11/28/2021	12/14/2021	12/14/2021	12/14/2021								GoP	1,167,263.91	1,167,263.91					COA, NGO, Private	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		for 2022 EPA
PB 06	Supply & delivery of IT Peripherals	RES	YES	Competitive Bidding	11/12/2021	11/20/2021	11/28/2021	12/14/2021	12/14/2021	12/14/2021	1/5/2022		1/12/2022					GoP	1,338,020.00	1,338,020.00					COA, NGO, Private	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		for 2022 EPA
LB-001	Supply & delivery of Agricultural Supplies	LB	YES	Competitive Bidding	N/A	12/2/2021	N/A	12/15/2021	12/15/2021	12/15/2021								GoP	508,728.90	508,728.90					COA, NGO, Private	12/4/2021	12/4/2021	12/4/2021	12/4/2021	12/4/2021		for 2022 EPA
SB-01C	Procurement of PPEs	CES	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A											GoP	620,000.00	620,000.00												2022 Reg Proc
SB-04C	Procurement of common use supplies	ALL	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2021	N/A	26-Nov	26-Nov	29-Nov								GoP	507,098.52	507,098.52												2022 Reg Proc
BDD-CSE-01	Procurement of common office	BDD	NO	Shopping	N/A	11/10/2021	NA	16-Nov	16-Nov	11/18/2021	N/A							GoP	18,145.00	18,145.00												2022 Reg Proc
BDD-CSE-01	Procurement of common	BDD	NO	Shopping	N/A	11/10/2021	NA	16-Nov	16-Nov	11/17/2021	N/A							GoP	161,465.00	161,465.00												2022 Reg Proc
RES CSE-01	Procurement of Toner	RES	NO	Shopping	N/A	11/10/2021	NA	16-Nov	16-Nov	11/17/2021	N/A							GoP	16,280.00	16,280.00												2022 Reg Proc
DEV OMO-0	Renewal of Sophos XG210	DevCom	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	190,000.00	190,000.00												for 2022 EPA
DEV OMO-0	Renewal of Firewall Modules	DevCom	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	190,000.00	190,000.00												for 2022 EPA
DEV OMO-0	Renewal of Software	DevCom	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	14,500.00	14,500.00												for 2022 EPA
RES OMO-0	Subscription to Daily	RES	YES	NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	46,500.00	46,500.00												for 2022 EPA
DEV OMO-0	Renewal of Anti virus	DevCom	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	392,250.00	392,250.00												for 2022 EPA
RES OMO-0	Renewal of software	RES	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	80,000.00	80,000.00												for 2022 EPA
GASS USE-	Procurement of government	GASS	YES	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	72,650.00	72,650.00												for 2022 EPA
BDD USE-05	Procurement of MOET kit	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	2,550,000.00	2,550,000.00												for 2022 EPA
GASS USE-	Procurement of examination	GASS	YES	NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	40,000.00	40,000.00												for 2022 EPA
BDD USE-01	Procurement of office supplies	BDD	NO	Shopping	N/A	11/25/2021	N/A	N/A	N/A	12/6/2021	N/A							GoP	94,715.00	94,715.00												2022 Reg'lar
BDD-USE-03	Procurement of IT Accessories and peripherals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2021	N/A	N/A	11/20/2021	12/16/2021	N/A							GoP	18,100.00	18,100.00												2022 Reg'lar Procurement
BDD-USE-05	Procurement of field supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/16/2021	12/27/2021	N/A							GoP	72,321.20	72,321.20												2022 Reg'lar Procurement
BDD USE-08	Procurement of medicine supplies and equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/16/2021	12/20/2021	N/A							GoP	8,500.00	8,500.00												2022 Reg'lar Procurement
BDD USE-09	Procurement of anti Covid 19 PPEs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/19/2021	12/20/2021	N/A							GoP	82,250.00	82,250.00												2022 Reg'lar Procurement
BDD USE-09	Procurement of Occupational Safety equipment and supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/23/2021		N/A							GoP	65,500.00	65,500.00												2022 Reg'lar Procurement
GASS/RES	Procurement of field supplies	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A			N/A							GoP	309,393.48	309,393.48												2022 Reg'lar Procurement
GASS USE-	Procurement of laboratory supplies	GASS	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/22/2021	11/24/2021	N/A							GoP	8,167.50	8,167.50												2022 Reg'lar Procurement
GASS/RES	Procurement of communication pre-paid card	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/16/2021	11/18/2021	N/A							GoP	332,100.00	332,100.00												2022 Reg'lar Procurement
DEV OMO-0	Procurement of media monitoring services	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/22/2021	11/24/2021	N/A							GoP	200,000.00	200,000.00												2022 Reg'lar Procurement
DEV OMO-1	Rental services for various ICT equipment	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	12/6/2021	11/23/2021	N/A							GoP	114,000.00	114,000.00												2022 Reg'lar Procurement
GASS/DEV	Procurement of various uncommon supplies for stock	GASS/DE	NO	Shopping	N/A	11/12/2021	N/A	N/A	11/22/2021	11/24/2021	N/A							GoP	273,162.01	273,162.01												2022 Reg'lar Procurement
GASS/DEV	Procurement of various small office equipment	GASS/DE	NO	Shopping	N/A	11/12/2021	N/A	N/A	11/22/2021	11/24/2021	N/A							GoP	50,552.84	50,552.84												2022 Reg'lar Procurement
GASS USE-	Procurement of remanufactured toner	GASS	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/24/2021	11/24/2021	N/A							GoP	94,710.00	94,710.00												2022 Reg'lar Procurement
GASS/RES	Procurement of net bags	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/16/2021	11/18/2021	N/A							GoP	58,620.50	58,620.50												2022 Reg'lar Procurement
GASS/RES	Procurement of packaging supplies	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2021	11/24/2021	N/A							GoP	31,031.00	31,031.00												2022 Reg'lar Procurement
GASS/RES	Procurement of medicine supplies and kits	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/18/2021	N/A							GoP	85,995.40	85,995.40												2022 Reg'lar Procurement
GASS USE-	Procurement of Occupational safety PPEs and supplies	GASS	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/19/2021	11/24/2021	N/A							GoP	53,462.00	53,462.00												2022 Reg'lar Procurement

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)	
RES USE-04	Procurement of water filter for water purifications system	RES	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/22/2021	11/24/2021	N/A							GoP	106,000.00	106,000.00												2022 Reg'lar Procurement
GASS USE-(	Procurement of janitorial tools and equipment	GASS	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/20/2021	11/24/2021	N/A							GoP	73,550.00	73,550.00												2022 Reg'lar Procurement
GAS/RES U	Procurement of plastic packaging supplies	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/19/2021	11/22/2021	N/A							GoP	137,896.40	137,896.40												2022 Reg'lar Procurement
GAS/RES U	Procurement of medical equipment	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	11/24/2021	N/A							GoP	23,790.00	23,790.00												2022 Reg'lar Procurement
GASS USE-(	Procurement of Occupational safety PPEs and supplies	GASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2021	11/23/2021	N/A							GoP	49,000.00	49,000.00												2022 Reg'lar Procurement
RES USE-09	Procurement of Occupational safety PPEs and supplies	RES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2021	11/22/2021	N/A							GoP	11,900.00	11,900.00												2022 Reg'lar Procurement
GASS/RES U	Procurement of various hand tools	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/18/2021	11/18/2021	N/A							GoP	114,037.00	114,037.00												2022 Reg'lar Procurement
GASS/RES U	Procurement of oil, fluid and	GASS/RE	NO	NP-53.9 - Small Value	N/A	11/11/2021	N/A	N/A	11/17/2021	11/18/2021	N/A							GoP	307,119.50	307,119.50												Procurement
GASS/RES U	Procurement of various uncommon supplies	GASS/RE	NO	Shopping	N/A	11/30/2021	N/A	N/A	12/6/2021	12/13/2021	N/A							GoP	95,600.96	95,600.96												2022 Reg'lar Procurement
GASS/RES U	Procurement of various office	GASS/RE	NO	Shopping	N/A		N/A	N/A	12/13/2021	12/20/2021	N/A							GoP	9,700.00	9,700.00												Procurement
RES USE-04	Procurement of laboratory tools and equipment	RES	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12/6/2021	12/13/2021	N/A							GoP	43,230.00	43,230.00												2022 Reg'lar Procurement
GASS USE-(	Procurement of aluminum coil cleaner	GASS	NO	Shopping	N/A		N/A	N/A	12/20/2021	1/3/2021	N/A							GoP	10,000.00	10,000.00												2022 Reg'lar Procurement
RES USE-05	Procurement of various seeds	RES	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12/17/2021	12/28/2021	N/A							GoP	11,260.00	11,260.00												2022 Reg'lar Procurement
GASS/RES U	Procurement of field tools and equipment	GASS/RE	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12/14/2021	12/30/2021	N/A							GoP	42,000.00	42,000.00												2022 Reg'lar Procurement
GASS USE-(	Procurement of printing suppleis for specialized printer	GASS	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	12/14/2021	12/20/2021	N/A							GoP	68,000.00	68,000.00												2022 Reg'lar Procurement
RES UE-02[	Procurement of 3D printer consumables	RES	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12/13/2021		N/A							GoP	14,400.00	14,400.00												2022 Reg'lar Procurement
RES USE-04	Procurement of controlled chemicals	RES	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12/10/2021	12/20/2021	N/A							GoP	2,640.00	2,640.00												2022 Reg'lar Procurement
GASS/RES U	Procurement of field boots	GASS	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/16/2021		N/A							GoP	62,521.20	62,521.20												2022 Reg'lar Procurement
GASS USE-(	Procurement of Solar Lights	GASS	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	12/10/2021	12/20/2021	N/A							GoP	100,000.00	100,000.00												2022 Reg'lar Procurement
GASS USE-(	Procurement of freon	GASS	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/20/2021	12/27/2021	N/A							GoP	78,500.00	78,500.00												2022 Reg'lar Procurement
BDD USE-04	Procurement of activated charcoal and ethanol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	12/6/2021	12/15/2021	N/A							GoP	61,200.00	61,200.00												2022 Reg'lar Procurement
BDD USE-07	Procurement of plastic packaging supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12/6/2021	12/17/2021	N/A							GoP	11,021.27	11,021.27												2022 Reg'lar Procurement
BDD USE-18	Procurement of PhilRice Hostel office equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12/6/2021	12/14/2021	N/A							GoP	15,200.00	15,200.00												2022 Reg'lar Procurement
																	Total Alloted Budget of On-going Procurement Activities		**41,714,848.59**											

ON-GOING PROCUREMENT ACTIVITIES (BRACH STATIONS)

	Procurement Monitoring Report covering Jul-Dec 2021	AGUSAN STATION (including CMU)	**2,472,746.00**						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	BATAC STATION	**1,720,270.00**						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	BICOL STATION (including Samar)	**3,918,012.30**						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	ISABELA STATION	**1,400,000.00**						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	LOS BANOS STATION (including Mindoro)	**500,032.53**						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	MIDSAYAP STATION	**5,158,020.00**						see attached Branch Station PMR for details	
	Procurement Monitoring Report covering Jul-Dec 2021	NEGROS STATION	**2,997,266.90**						see attached Branch Station PMR for details	
		Total for Branch		**18,166,347.73**						
		Total Alloted Budget of On-going Procurement Activities		**59,881,196.32**						

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 and CMU Field Office Procurement Monitoring Report as of December 31, 2021

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)	
COMPLETED 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	3/16/2021	N/A	N/A	3/22/2021	4/5/2021	N/A	4/12/2021	04/26/2021	05/27/2021	05/28/2021	07/25/2021	07/25/2021	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	*Updated (from the 1st Sem PMR)*
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	05/28/2021	05/28/2021	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	*Updated (from the 1st Sem PMR)*
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	07/06/2021	07/06/2021	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	*Updated (from the 1st Sem PMR)*
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	06/24/2021	06/24/2021	07/19/2021	07/19/2021	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	*Updated (from the 1st Sem PMR)*
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	06/21/2021	06/21/2021	06/23/2021	06/23/2021	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	*Updated (from the 1st Sem PMR)*
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	07/21/2021	07/21/2021	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	*Updated (from the 1st Sem PMR)*
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	07/21/2021	07/21/2021	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	*Updated (from the 1st Sem PMR)*
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	06/22/2021	06/22/2021	07/21/2021	07/21/2021	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	*Updated (from the 1st Sem PMR)*
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	06/22/2021	06/22/2021	07/13/2021	07/13/2021	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	*Updated (from the 1st Sem PMR)*
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	07/06/2021	07/06/2021	07/29/2021	07/29/2021	GoP	43,800.00	43,800.00		43,170.00	43,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
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	08/31/2021	08/31/2021	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	*Updated (from the 1st Sem PMR)*
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	07/29/2021	07/29/2021	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	*Updated (from the 1st Sem PMR)*
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	06/22/2021	06/22/2021	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	*Updated (from the 1st Sem PMR)*
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	08/27/2021	08/27/2021	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	*Updated (from the 1st Sem PMR)*
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	07/29/2021	07/29/2021	07/29/2021	07/29/2021	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	*Updated (from the 1st Sem PMR)*
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	06/14/2021	06/14/2021	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	*Updated (from the 1st Sem PMR)*
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	06/22/2021	06/22/2021	07/06/2021	07/06/2021	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	*Updated (from the 1st Sem PMR)*
RBS-217-000	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	06/15/2021	N/A	01/04/2021	06/16/2021	06/23/2021	06/23/2021	08/10/2021	08/10/2021	GoP	17,100.00	17,100.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
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	07/07/2021	07/07/2021	07/13/2021	07/13/2021	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	*Updated (from the 1st Sem PMR)*
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	06/29/2021	06/29/2021	07/06/2021	07/06/2021	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	*Updated (from the 1st Sem PMR)*
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	06/29/2021	06/29/2021	06/30/2021	06/30/2021	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	*Updated (from the 1st Sem PMR)*
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	07/27/2021	07/27/2021	07/28/2021	07/28/2021	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	*Updated (from the 1st Sem PMR)*
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	07/23/2021	07/23/2021	07/28/2021	07/28/2021	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	*Updated (from the 1st Sem PMR)*
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	07/27/2021	07/27/2021	07/28/2021	07/28/2021	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	*Updated (from the 1st Sem PMR)*
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	07/27/2021	07/27/2021	07/27/2021	07/27/2021	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	*Updated (from the 1st Sem PMR)*
GAS-010-001	Procurement of Bristol Board	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/18/2021	07/05/2021	N/A	01/04/2021	07/06/2021	07/28/2021	07/28/2021	08/24/2021	08/24/2021	GoP	8,000.00	8,000.00		7,806.40	7,806.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
GAS-010-001	Repair of Motorpool Office & Tool Room (Labor & Materials)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/25/2021	07/16/2021	N/A	07/16/2021	07/28/2021	08/06/2021	08/06/2021	08/24/2021	08/24/2021	GoP	444,886.48	444,886.48		411,957.67	411,957.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
RTF-022-305.Y3/Y2	Procurement of various office, field and PPE supply 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	08/11/2021	N/A	01/04/2021	08/12/2021	08/19/2021	08/19/2021	08/20/2021	08/20/2021	GoP	4,878.18	4,878.18		3,432.00	3,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
RTF-022-305.Y3/Y2	Procurement of various office, field and PPE supply 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	08/11/2021	N/A	01/04/2021	08/12/2021	08/19/2021	08/19/2021	09/13/2021	09/13/2021	GoP	26,396.70	26,396.70		15,342.00	15,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
RTF-022-305.Y3/Y2	Procurement of various office, field and PPE supply 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	08/11/2021	N/A	01/04/2021	08/12/2021	08/19/2021	08/19/2021	08/24/2021	08/24/2021	GoP	2,547.66	2,547.66		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
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	07/09/2021	07/09/2021	07/21/2021	07/21/2021	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	*Updated (from the 1st Sem PMR)*
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	07/09/2021	07/09/2021	07/30/2021	07/30/2021	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	*Updated (from the 1st Sem PMR)*

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Date of Receipt of Invitation							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)
					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-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	07/21/2021	07/21/2021	07/22/2021	07/22/2021	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	*Updated (from the 1st Sem PMR)*
RTF-022-305.Y3/Y2	Procurement of Agricultural Inputs for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/23/2021	N/A	N/A	06/25/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/06/2021	08/06/2021	08/09/2021	08/09/2021	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	*Updated (from the 1st Sem PMR)*
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	07/21/2021	07/21/2021	08/04/2021	08/04/2021	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	*Updated (from the 1st Sem PMR)*
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	07/06/2021	07/06/2021	07/06/2021	07/06/2021	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	*Updated (from the 1st Sem PMR)*
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	07/27/2021	07/27/2021	07/28/2021	07/28/2021	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	*Updated (from the 1st Sem PMR)*
RTF-022-324	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	07/01/2021	N/A	01/04/2021	07/02/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	4,989.33	4,989.33		3,277.00	3,277.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
RTF-022-307.Y3	Procurement of CSE not available in DBM-PS - 3rd Qtr. for MAYT study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	07/01/2021	N/A	01/04/2021	07/02/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	6,193.70	6,193.70		4,595.00	4,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
RTF-022-307.Y3	Procurement of CSE not available in DBM-PS - 3rd Qtr. for NCT-Hybrid study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	07/01/2021	N/A	01/04/2021	07/02/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	7,310.74	7,310.74		5,195.00	5,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
AND-211-003	Procurement of office supplies for office use & mushroom training	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/22/2021	N/A	N/A	06/24/2021	07/01/2021	N/A	01/04/2021	07/02/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	9,101.46	9,101.46		7,294.00	7,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*Updated (from the 1st Sem PMR)*
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	07/27/2021	07/27/2021	07/29/2021	07/29/2021	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	*Updated (from the 1st Sem PMR)*
GAS-010-001	Procurement of fuel for SHJ 807 vehicle bound for Davao City	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	06/11/2021	06/11/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals for Mancom Meeting (June 30, 2021)	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	06/30/2021	06/30/2021	GoP	1,500.00	1,500.00		1,415.70	1,415.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tire Vulcate and patch	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	04/28/2021	04/28/2021	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Catering Services: Snacks for the re-orientation of Farmer Field School (FFS) Implementation in RiceBIS Phase 2, Batch 3 on July 15 & 16, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/07/2021	N/A	N/A	07/09/2021	07/12/2021	N/A	01/04/2021	07/13/2021	07/13/2021	07/13/2021	07/30/2021	07/30/2021	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	
RTF-071-325N	Seal Kit: additional spare parts for the repair and maintenance of New Holland Ford Tractor TT55	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	05/28/2021	05/28/2021	GoP	800.00	800.00		796.00	796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Insecticide, cypermethrin 25 EC, etc.	BDD	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/26/2021	N/A	01/04/2021	07/27/2021	07/29/2021	07/29/2021	08/06/2021	08/06/2021	GoP	17,500.00	17,500.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bag Closer Thread	BDD	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/22/2021	07/30/2021	07/30/2021	08/10/2021	08/10/2021	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-071-325N	Procurement of Fishnet, double (Palay Net), etc.	BDD	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/22/2021	07/28/2021	07/28/2021	08/17/2021	08/17/2021	GoP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Mini Refrigerator, 4 cubic ft.	BDD	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/23/2021	07/29/2021	07/29/2021	08/11/2021	08/11/2021	GoP	10,000.00	10,000.00		9,255.00	9,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of plastic bags, etc. for vegetable productions and other products	BDD	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/27/2021	N/A	01/04/2021	07/28/2021	08/03/2021	08/03/2021	08/05/2021	08/05/2021	GoP	8,380.00	8,380.00		6,320.00	6,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Knapsack Sprayer, etc.	BDD	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/23/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	GoP	20,000.00	20,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Battery 15 plates, 12V, 3SMF for New Holland Tractor	BDD	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/23/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	GoP	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Vehicle Rental Services on July 23, 2021 at Rosario, Agusan del Sur re RCM activity	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/22/2021	07/22/2021	07/22/2021	07/23/2021	07/23/2021	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	
RTF-071-325N	Procurement of Bolt 3/8 x 2, etc. for maintenance of machinery & equipment for seed production	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	07/16/2021	07/16/2021	GoP	1,502.00	1,502.00		1,405.75	1,405.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Plastic Epoxy, etc. for minor repair of training dorm & replacement of damaged bulb at ladies CR	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	07/06/2021	07/06/2021	GoP	1,020.00	1,020.00		949.00	949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Insecticide for bird control (maya) at Block A Seedbed 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	07/16/2021	07/16/2021	GoP	540.00	540.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Auto Bulb 12V D/C for replacement of damaged/worn-out bulbs of PhilRice vehicles	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	07/14/2021	07/14/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Multi-Purpose Paper, etc. CSE - 3rd Qtr. For Techno Push study	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/06/2021	08/06/2021	08/10/2021	08/10/2021	GoP	17,246.56	17,246.56		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Multi-Purpose Paper etc. CSE - 3rd Qtr. For Techno Push study	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/05/2021	08/05/2021	09/13/2021	09/13/2021	GoP	24,449.46	24,449.46		21,015.00	21,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Herbicides (Pre-emergence, butachlor a.i., 1L product), etc. additional inputs for the establishment of 4 techno demo rice farms for 2021 WS in Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/06/2021	08/06/2021	08/12/2021	08/12/2021	GoP	18,750.00	18,750.00		14,150.00	14,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Tarpaulin (6x4ft), etc. for field labels that will be installed in techno demo sites for 2021 WS in Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021	GoP	7,000.00	7,000.00		3,456.00	3,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Concealed Hinges for repair & Maintenance of 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	07/19/2021	07/19/2021	GoP	1,276.00	1,276.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Snacks for farmers during RCM Interview	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	07/22/2021	07/22/2021	GoP	3,000.00	3,000.00		695.00	695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Notebook, stenographer, etc. CSE - 3rd Qtr. For RiceBIS Phase I	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/10/2021	08/10/2021	08/12/2021	08/12/2021	GoP	11,190.00	11,190.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of supplies & materials for wirings and lines for temporary RiceBIS office at Palayamanan Kubo	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/10/2021	08/10/2021	08/11/2021	08/11/2021	GoP	12,260.00	12,260.00		7,660.00	7,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Nails #3, etc. for wirings and lines for temporary RiceBIS office at Palayamanan Kubo	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/17/2021	08/17/2021	08/24/2021	08/24/2021	GoP	2,293.64	2,293.64		2,026.00	2,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Non-selective Herbicide, etc. for ground maintenance	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	GoP	8,000.00	8,000.00		6,780.00	6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement ofToilet Brush (plastic), etc. for 3rd Qtr supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/03/2021	08/03/2021	08/10/2021	08/10/2021	GoP	12,500.00	12,500.00		9,160.00	9,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Van rental for 3 days (July 28-30, 2021) at Surigao del Norte for RCM Activity	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/23/2021	N/A	N/A	07/27/2021	07/27/2021	N/A	01/04/2021	07/27/2021	07/27/2021	07/27/2021	07/30/2021	07/30/2021	GoP	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of Male Goat (buck), etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/27/2021	N/A	N/A	07/29/2021	11/08/2021	N/A	01/04/2021	11/09/2021	11/16/2021	11/16/2021	11/26/2021	11/26/2021	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	
RTF-022-323	Tarpaulin (4ft x 8ft x 15ft) for RiceBIS Expansion Site 2 Learning Sites in Buenavista, Agusan del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/27/0221	N/A	N/A	07/29/2021	07/30/2021	N/A	01/04/2021	07/30/2021	08/05/2021	08/05/2021	08/09/2021	08/09/2021	GoP	1,920.00	1,920.00		1,536.00	1,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Tarpaulin (48 in x 32 in or 4ft x 2.7ft), etc. for Fertilizer's Derby Field Placards and Billboard	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/28/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	07/30/2021	08/03/2021	08/03/2021	08/09/2021	08/09/2021	GoP	496.00	496.00		296.00	296.00		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													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-010-001	Snacks for a meeting with security personnel on July 29, 2021	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	07/29/2021	07/29/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Meals & Snacks for Mass Work (seedling, pulling, marking and transplanting of inbreed seeds for varietal demo) on July 28-29, 2021	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	07/29/2021	07/29/2021	GoP	1,500.00	1,500.00		1,452.00	1,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals for the 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	08/02/2021	08/03/2021	N/A	01/04/2021	08/04/2021	08/04/2021	08/04/2021	08/09/2021	08/09/2021	GoP	2,100.00	2,100.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Drinks for the 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	08/02/2021	08/03/2021	N/A	01/04/2021	08/04/2021	08/04/2021	08/04/2021	08/09/2021	08/09/2021	GoP	1,500.00	1,500.00		1,495.00	1,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Various ingredients, etc. for PhilRice Agusan 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/09/2021	08/09/2021	GoP	15,000.00	15,000.00		13,642.90	13,642.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Live Pig, approx. 60kg/head for PhilRice Agusan 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/09/2021	08/09/2021	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Anniversary Polo Shirt with print for PhilRice Agusan 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/30/2021	N/A	N/A	08/02/2021	08/03/2021	N/A	01/04/2021	08/03/2021	08/06/2021	08/06/2021	08/09/2021	08/09/2021	GoP	44,450.00	44,450.00		44,450.00	44,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Catering Services: Meals & Snacks on August 12-13, 2021 re RiceBIS Phase II Batch 2 - FFS Graduation at Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/30/2021	N/A	N/A	08/03/2021	08/04/2021	N/A	01/04/2021	08/05/2021	08/09/2021	08/09/2021	08/27/2021	08/27/2021	GoP	36,000.00	36,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Vehicle (Multicab) Renatl Services: on August 12-13, 2021 re RiceBIS Phase II Batch 2 - FFS Graduation at Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/04/2021	08/04/2021	N/A	01/04/2021	08/05/2021	08/10/2021	08/10/2021	08/27/2021	08/27/2021	GoP	8,800.00	8,800.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323, RTF-022-305.Y3, RTF-022-307.Y3	Catering Services: Meals & Snacks on August 5, 2021 re Workshop on Regional Integration of Research Development and Extension Agenda and Program for Rice Commodity, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/04/2021	08/04/2021	N/A	01/04/2021	08/04/2021	08/04/2021	08/04/2021	08/05/2021	08/05/2021	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Tarpaulin (4ft x 8ft x 18ft) for RiceBIS Phase 2 FFS Graduation	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/04/2021	08/04/2021	N/A	01/04/2021	08/04/2021	08/09/2021	08/09/2021	08/10/2021	08/10/2021	GoP	1,152.00	1,152.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Meals & Snacks for RiceBIS Expansion Site - Batch 2 FFS in Buenavista, AND from August 10-13, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/05/2021	08/06/2021	N/A	01/04/2021	08/06/2021	08/09/2021	08/09/2021	08/13/2021	08/13/2021	GoP	48,000.00	48,000.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Toner Cartridge, HP83A	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/05/2021	08/09/2021	N/A	01/04/2021	08/10/2021	08/17/2021	08/17/2021	08/26/2021	08/26/2021	GoP	28,800.00	28,800.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Alcohol, ethyl 68%-72%, scented, 500ml, etc. - 3rd & 4th Qtr. CSE of BDD	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/05/2021	08/12/2021	N/A	01/04/2021	08/13/2021	08/19/2021	08/19/2021	09/13/2021	09/13/2021	GoP	23,580.00	23,580.00		21,151.00	21,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bearing 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	08/03/2021	08/03/2021	GoP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Linen/Bedsheet Fitted with blanket, plain color, dorm type, etc. supplies for hostel and guest house operations - 3rd & 4th Qtr.	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2021	N/A	N/A	08/09/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/31/2021	08/31/2021	10/08/2021	10/08/2021	GoP	59,875.00	59,875.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Linen/Bedsheet Fitted with blanket, plain color, dorm type, etc. supplies for hostel and guest house operations - 3rd & 4th Qtr.	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2021	N/A	N/A	08/09/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/24/2021	08/24/2021	09/13/2021	09/13/2021	GoP	21,755.00	21,755.00		20,445.00	20,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Linen/Bedsheet Fitted with blanket, plain color, dorm type, etc. supplies for hostel and guest house operations - 3rd & 4th Qtr.	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2021	N/A	N/A	08/09/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/24/2021	08/24/2021	08/26/2021	08/26/2021	GoP	7,170.00	7,170.00		6,005.00	6,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Tarpaulin (32" x 48"),etc. for seed production billboards & placards	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	08/09/2021	08/09/2021	GoP	1,030.00	1,030.00		993.00	993.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks during Disposal Committee Meeting on August 10, 2021	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	08/10/2021	08/10/2021	GoP	350.00	350.00		336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Catering Services: Meals & Snacks for Coaching on Preparation of Annual Procurement Plan (APP), Procurement Monitoring Report (PMR) and Agency Procurement Compliance Performance Indicator (APCPI) on August 12 & 13, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/09/2021	N/A	N/A	08/10/2021	08/11/2021	N/A	01/04/2021	08/11/2021	08/11/2021	08/11/2021	08/13/2021	08/13/2021	GoP	10,350.00	10,350.00		10,235.00	10,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Catering Services: Meals & Snacks during RiceBIS Phase 2 Farmer Field School (FFS) - 3rd Batch on August 24 - Sept. 24, 2021 in Cabadbaran City & Kitcharao, Agusan del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/12/2021	N/A	N/A	08/17/2021	08/18/2021	N/A	01/04/2021	08/20/2021	08/24/2021	08/24/2021	10/29/2021	10/29/2021	GoP	67,500.00	67,500.00		57,375.00	57,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Solvent, Cutting Disc, etc. supplies for the repair of waterline at motorpool	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	08/10/2021	08/10/2021	GoP	935.00	935.00		843.00	843.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Procurement of Dishwashing Paste	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	08/24/2021	08/24/2021	GoP	1,260.00	1,260.00		1,141.50	1,141.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Procurement of Body Infrared Thermometer Temperature Gun	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/12/2021	N/A	N/A	08/16/2021	08/18/2021	N/A	01/04/2021	08/19/2021	08/26/2021	08/26/2021	09/14/2021	09/14/2021	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-010-001	Emission / Smoke Test for Isuzu Dmax SJL 477, Nissan Urvan SHJ 807	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	08/23/2021	08/23/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Printer, colored (scan, copy, print) for legal size paper	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/12/2021	N/A	N/A	08/16/2021	08/18/2021	N/A	01/04/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	GoP	29,800.00	29,800.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snacks for CMU staff (reconciliation of CMU-Agusan Stock transfer, 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	08/13/2021	08/13/2021	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	
GAS-010-001	Procurement of LPG (refill)	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	08/06/2021	08/06/2021	GoP	1,000.00	1,000.00		954.00	954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Catering Services: Meals & Snacks during transfer of various supplies, materials, records, etc. from admin building to newly repaired bodega of Procurement & Accounting on August 19-20, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/16/2021	N/A	N/A	08/17/2021	08/18/2021	N/A	01/04/2021	08/18/2021	08/18/2021	08/18/2021	08/20/2021	08/20/2021	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	
GAS-010-001	Flowers (wreath) for the bereaved family of Mr. Elisio H. Batay-an (retired PhilRice Agusan staff)	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	08/18/2021	08/18/2021	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-010-001	Procurement of Steel Cabinets with 4 drawers, individual lock, etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/20/2021	N/A	N/A	08/24/2021	09/10/2021	N/A	01/04/2021	09/13/2021	09/21/2021	09/21/2021	10/15/2021	10/15/2021	GoP	204,000.00	204,000.00		201,680.00	201,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Steel Cabinets with 4 drawers, individual lock, etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/20/2021	N/A	N/A	08/24/2021	09/10/2021	N/A	01/04/2021	09/13/2021	09/21/2021	09/21/2021	10/08/2021	10/08/2021	GoP	50,000.00	50,000.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals for staff	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	08/19/2021	08/19/2021	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	
GAS-010-001	Tarpaulin re PhilRice 31st Anniversary	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	08/06/2021	08/06/2021	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Finisher Vital, etc. supplies for hog raising and hito production	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	08/19/2021	08/19/2021	GoP	535.20	535.20		514.00	514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Hito Fingerlings for hito production (2nd season)	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	08/23/2021	08/23/2021	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	
GAS-010-001	Meals & Snacks during station visit of DED for Admin & Finance together with Architect for station development updates	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	08/30/2021	08/30/2021	GoP	8,600.00	8,600.00		6,905.70	6,905.70		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)	
GAS-010-001	Snacks for Mass works on August 25-26, 2021	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	08/26/2021	08/26/2021	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		
various R&D codes	Calibration of various equipments: glasswares, electronic weighing scales/balances, refrigerators, incubators, thermometers, etc. for laboratory equipments	R&D	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	08/27/2021	09/08/2021	09/08/2021	09/20/2021	09/20/2021	GoP	95,000.00	95,000.00		69,250.00	69,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-211-003	Procurement of Ordinary Plywood (1/4), etc. for the repair of goat house and picnic or duc hut	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/03/2021	09/14/2021	N/A	01/04/2021	09/15/2021	09/28/2021	09/28/2021	09/29/2021	09/29/2021	GoP	8,000.00	8,000.00		6,079.00	6,079.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Snacks for Pre-bid Conference on September 1, 2021 & Bid Opening on September 13, 2021 re PB AES 21-03-07 Procurement of Vehicle Rental Services with provision for driver covering the period September 21 - December 31, 2021	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	09/13/2021	09/13/2021	GoP	2,500.00	2,500.00		882.00	882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Electric Motor with Pump Set for replacement of defective unit at hostel facility	BDD	No	NP-53.9 - Small Value Procurement	N/A	09/13/2021	N/A	N/A	09/15/2021	09/16/2021	N/A	01/04/2021	09/16/2021	09/23/2021	09/23/2021	10/08/2021	10/08/2021	GoP	12,000.00	12,000.00		10,499.75	10,499.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Nozzle, Vulcaseal	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	08/25/2021	08/25/2021	GoP	480.00	480.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Antigen Test	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	08/13/2021	08/13/2021	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-010-001	Procurement of Bulb 9 watts, etc. replacement of worn-out bulbs at Training Hall and others	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	08/25/2021	08/25/2021	GoP	1,700.00	1,700.00		1,676.00	1,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Meals & Snacks for RiceBIS - Farmers Field School Batch 2 in Brgy. Abilan, Alubijid, Agong-ong & Malpoc, Buenavista, Agusan del Sur on September 23-24, 27-30, October 5-7, 12-14, 2021 (12 days)	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/20/2021	09/21/2021	N/A	01/04/2021	09/21/2021	09/22/2021	09/22/2021	10/27/2021	10/27/2021	GoP	192,000.00	192,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322.Y2	Tarpaulin (4x3x25ft) for RiceBIS Learning Site area in Kitcharao, Agusan del Norte	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	09/21/2021	09/21/2021	GoP	300.00	300.00		144.00	144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Toilet Tissue Paper, 2-ply sheet, 100% recycled as additional supplies for 3rd & 4th to be used in Hostel operations	BDD	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/16/2021	09/17/2021	N/A	01/04/2021	09/17/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	GoP	8,525.00	8,525.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-211-006	Vehicle Rental Services on September 17, 2021 to fetch and ferry staff for the harvesting of the techno demo area in Surigao City	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/15/2021	09/16/2021	N/A	01/04/2021	09/16/2021	09/16/2021	09/16/2021	09/17/2021	09/17/2021	GoP	6,000.00	6,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Tarpaulin (3" x 4"), 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	09/08/2021	09/08/2021	GoP	1,540.00	1,540.00		1,525.00	1,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Carbon Brush, Nicolite for Isuzu Dmax Vehicle (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	09/15/2021	09/15/2021	GoP	260.00	260.00		248.00	248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Aircon (Window Type) approx. 3/4 - 1 hp to be installed in Server Room	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09/15/2021	N/A	N/A	09/17/2021	09/21/2021	N/A	01/04/2021	09/22/2021	09/28/2021	09/28/2021	10/05/2021	10/05/2021	GoP	14,975.00	14,975.00		13,869.00	13,869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of fuel in transit during inspection of Seed Production of the station in CMU & Midsayap	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	09/01/2021	09/01/2021	GoP	2,795.00	2,795.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-305.Y3	Tarpaulin (48 in x 36 in) for billboard in 3 RCM sites	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/20/2021	N/A	N/A	09/22/2021	09/22/2021	N/A	01/04/2021	09/23/2021	09/30/2021	09/30/2021	10/01/2021	10/01/2021	GoP	648.00	648.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Meals & Snacks for COA Entrance Conference on September 28, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09/20/2021	N/A	N/A	09/23/2021	09/24/2021	N/A	01/04/2021	09/24/2021	09/24/2021	09/24/2021	09/28/2021	09/28/2021	GoP	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Repair and maintenance of Kyocera Copier, Rebonding of clutch shoes (grass cutter)	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	09/20/2021	09/20/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-005	1 Job for Aircon Cleaning (Stand type aircon,Split type aircon,Window type aircon)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09/22/2021	N/A	N/A	09/23/2021	09/27/2021	N/A	01/04/2021	09/28/2021	10/07/2021	10/07/2021	10/12/2021	10/12/2021	GoP	8,400.00	8,400.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-212A-001	Procurement of Surgical Mask,3-ply; KN95 Mask	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/24/2021	09/27/2021	N/A	01/04/2021	09/28/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	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		
ADN-212A-001	Procurement of External Hard Drive, 1 TB;Mouse,Wireless	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/24/2021	09/27/2021	N/A	01/04/2021	09/28/2021	10/06/2021	10/06/2021	10/07/2021	10/07/2021	GoP	4,500.00	4,500.00		3,945.00	3,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADN-212A-001	Procurement of Alcohol,isoprophyl,68-72%,500ml; etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/27/2021	09/27/2021	N/A	01/04/2021	09/28/2021	10/07/2021	10/07/2021	10/12/2021	10/12/2021	GoP	10,900.00	10,900.00		8,795.00	8,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-217-000	Meals & Snacks for Monitoring and Data Processing of RiceBIS Rice Farm Production for DS 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/22/2021	N/A	N/A	09/23/2021	09/24/2021	N/A	01/04/2021	09/24/2021	09/27/2021	09/27/2021	10/22/2021	10/22/2021	GoP	16,900.00	16,900.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various R&D Projects	Meals & Snacks will be consumed during the 3rd Quarter R&D reporting on September 30-October 1,2021 at R&D Bldg.,PhilRice Agusan	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/22/2021	N/A	N/A	09/23/2021	09/24/2021	N/A	01/04/2021	09/24/2021	09/28/2021	09/28/2021	10/01/2021	10/01/2021	GoP	12,500.00	12,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Snacks during Mancom Meeting on September 23,2021	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	09/23/2021	09/23/2021	GoP	400.00	400.00		364.00	364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Tarpaulin Printing for National Family Week 2021 (4x8ft)	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	09/27/2021	09/27/2021	GoP	375.00	375.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Snacks for Pre-Procurement Conference, Pre-Bid and Bid Opening re PB AES INFRA 21-03-01 Road Concreting	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	10/18/2021	10/18/2021	GoP	3,000.00	3,000.00		2,386.00	2,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
226A-Y4-RTF-022	Procurement of Wireless Presenter Laser Pointer, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	09/29/2021	10/07/2021	N/A	01/04/2021	10/08/2021	10/13/2021	10/13/2021	10/15/2021	10/15/2021	GoP	3,000.00	3,000.00		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-324	Procurement of Plywood, 1/4, Lumber, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/05/2021	N/A	01/04/2021	10/06/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	GoP	6,028.55	6,028.55		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-324	Procurement of Plywood, 1/4, Lumber, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/05/2021	N/A	01/04/2021	10/06/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	GoP	4,400.00	4,400.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-305.Y3	Procurement of Toilet Tissue Paper, 2-ply sheet, 100% recycled for RCM staff	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/11/2021	N/A	01/04/2021	10/12/2021	10/21/2021	10/21/2021	10/26/2021	10/26/2021	GoP	2,250.60	2,250.60		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-305.Y3	Procurement of Sharp Bolo (sundang), sickle (garab), etc. for RCM research establishment	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/08/2021	N/A	01/04/2021	10/11/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	GoP	7,500.00	7,500.00		5,135.00	5,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-305.Y3	Procurement of Bike Lock, padlock hasp staple safety doorbolt latches for RCM establishment monitoring and cabinet storage	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/13/2021	N/A	01/04/2021	10/14/2021	10/26/2021	10/26/2021	11/03/2021	11/03/2021	GoP	2,700.00	2,700.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-305.Y3	Procurement of Battery, dry cell, AAA, 2 piece per blister, etc. for RCM research establishment, monitoring and data processing	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/05/2021	N/A	01/04/2021	10/06/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	GoP	5,302.68	5,302.68		4,683.00	4,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-305.Y3	Procurement of Battery, dry cell, AAA, 2 piece per blister, etc. for RCM research establishment, monitoring and data processing	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/05/2021	N/A	01/04/2021	10/06/2021	10/14/2021	10/14/2021	11/03/2021	11/03/2021	GoP	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-307.Y3	Procurement of 2T Oil, Engine Oil for harvesting and processing machineries of the study	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/15/2021	N/A	01/04/2021	10/18/2021	10/28/2021	10/28/2021	11/02/2021	11/02/2021	GoP	1,500.00	1,500.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-307.Y3	Procurement of Standard Pliers, Long-nose pliers, etc. for repair and maintenance of farm machineries	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/28/2021	N/A	01/04/2021	10/29/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	GoP	6,850.00	6,850.00		5,308.00	5,308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Meals & Snacks for BDD General Assembly 2021 on October 1, 2021	BDD	No	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	09/29/2021	09/29/2021	N/A	01/04/2021	09/30/2021	09/30/2021	09/30/2021	10/01/2021	10/01/2021	GoP	6,500.00	6,500.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-210-000	Procurement of Kitchen Cabinet	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/14/2021	N/A	01/04/2021	10/15/2021	10/26/2021	10/26/2021	11/10/2021	11/10/2021	GoP	11,000.00	11,000.00		6,140.00	6,140.00		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)	
AND-216-000	Meals & Snacks re Basic Training Course in Inbred Rice Seed Production and Certification on October 11-15, 2021 in Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	10/04/2021	10/05/2021	N/A	01/04/2021	10/05/2021	10/08/2021	10/08/2021	10/15/2021	10/15/2021	GoP	114,000.00	114,000.00		82,350.00	82,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Procurement of Sweat Shirt with print for Token re Basic Training Course in Inbred Rice Seed Production and Certification on October 11-15, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	10/01/2021	10/07/2021	N/A	01/04/2021	10/08/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	GoP	17,500.00	17,500.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Tarpaulin (6ft x 4ft) for the conduct of Basic Training Course in Inbred Rice Seed Production and Certification on October 11-15, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	09/30/2021	09/30/2021	N/A	01/04/2021	10/06/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	GoP	480.00	480.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of RJ 45 Connector for LAN connection in ADMIN office	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	09/28/2021	09/28/2021	GoP	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks during the conduct of Values Orientation Program (Launching)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	09/30/2021	10/01/2021	N/A	01/04/2021	10/01/2021	10/01/2021	10/01/2021	10/04/2021	10/04/2021	GoP	7,250.00	7,250.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tire Vulcate for Isuzu Dmax vehicle (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	09/29/2021	09/29/2021	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Vehicle Rental Services to fetch and ferry staff for the data gathering in the techno demo areas on October 7, 2021 OS - Gigaquit & Claver, SDN - OS	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/04/2021	10/05/2021	N/A	01/04/2021	10/05/2021	10/05/2021	10/05/2021	10/07/2021	10/07/2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bolt 1/2 x 1 1/2, etc. supplies for repair and maintenance of equipment	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	09/29/2021	09/29/2021	GoP	2,165.00	2,165.00		2,151.00	2,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Lunch for the turn-over ceremony of newly designated PhilRice Agusan R&D Coordinator on October 5, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	10/01/2021	10/04/2021	N/A	01/04/2021	10/04/2021	10/04/2021	10/04/2021	10/05/2021	10/05/2021	GoP	5,700.00	5,700.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-002-305.Y3	Vehicle Rental Services to fetch and ferry staff for harvesting of crop cut samples on October 7, 2021 OS - Placer, SDN - OS	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/04/2021	10/05/2021	N/A	01/04/2021	10/06/2021	10/06/2021	10/06/2021	10/07/2021	10/07/2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Male Plug & Snacks for COA personnel 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	09/30/2021	09/30/2021	GoP	255.00	255.00		234.00	234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Video Production Services for the conduct of Virtual Lakbay Palay	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	01/04/2021	10/12/2021	10/19/2021	10/19/2021	11/03/2021	11/03/2021	GoP	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Meals & Snacks for the shooting of pre-recorded videos on October 11-15, 2021 and Virtual Lakbay Palay on October 8, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/07/2021	10/08/2021	N/A	01/04/2021	10/08/2021	10/11/2021	10/11/2021	11/03/2021	11/03/2021	GoP	31,250.00	31,250.00		30,350.00	30,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of Cell cards (TNT) - 100s to be used as prizes on the conduct of Virtual Lakbay Palay on October 28, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/07/2021	10/08/2021	N/A	01/04/2021	10/08/2021	10/14/2021	10/14/2021	10/27/2021	10/27/2021	GoP	3,000.00	3,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Combi Blinds for R&D and motorpool office	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	01/04/2021	10/12/2021	10/18/2021	10/18/2021	11/23/2021	11/23/2021	GoP	175,000.00	175,000.00		128,800.00	128,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Non-Selective Herbicide & Nylon Rope for grass cutter as ground maintenance supplies for 4th Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/08/2021	10/14/2021	N/A	01/04/2021	10/15/2021	10/26/2021	10/26/2021	10/28/2021	10/28/2021	GoP	4,000.00	4,000.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Aircon Cleaning for 6 units Stand Type Aircon, 2 units Split Type Aircon & 27 units Window Type Aircon	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/08/2021	10/12/2021	N/A	01/04/2021	10/13/2021	10/21/2021	10/21/2021	11/08/2021	11/08/2021	GoP	22,200.00	22,200.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Meals & Snacks for the RiceBIS farmers of 3rd Batch Farmer Field School (FFS)	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	01/04/2021	10/11/2021	10/11/2021	10/11/2021	11/15/2021	11/15/2021	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	
226A-Y4-RTF-022	Cargo Shipping Fee of plant samples, styro box and ice cubes	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	10/06/2021	10/06/2021	GoP	755.00	755.00		693.92	693.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Periodic Maintenance for Nissan Urvan Van with Plate No. F1A021/1312429601 (change oil & replacement of other worn-out parts)	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	10/12/2021	10/14/2021	10/14/2021	11/04/2021	11/04/2021	GoP	17,000.00	17,000.00		16,937.64	16,937.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Periodic Maintenance for 2 units Ford Ranger 2.2L vehicles with Plate Nos. C2V699/1312-440175 & C2V698/1312-440172 (change oil & replacement of other worn-out parts)	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	10/12/2021	10/14/2021	10/14/2021	10/26/2021	10/26/2021	GoP	36,000.00	36,000.00		35,869.64	35,869.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Advocacy Shirt for WOKTOK: The PalayCheck System Challenge	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	10/15/2021	N/A	01/04/2021	10/18/2021	10/21/2021	10/21/2021	10/26/2021	10/26/2021	GoP	20,000.00	20,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Concrete Pipes, 24 inches, etc. for installation of drainage at farm access road	BDD	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	11/05/2021	N/A	01/04/2021	11/08/2021	11/15/2021	11/15/2021	11/18/2021	11/18/2021	GoP	39,100.00	39,100.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Concrete Pipes, 24 inches, etc. for installation of drainage at farm access road	BDD	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	11/05/2021	N/A	01/04/2021	11/08/2021	11/17/2021	11/17/2021	11/24/2021	11/24/2021	GoP	1,450.00	1,450.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Snacks for the RiceBIS farmers and participants of RiceBIS Farmers Field Walk on October 12, 2021 at Buenavista, AND and October 15, 2021 at Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	01/04/2021	10/11/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GoP	22,000.00	22,000.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Vehicle Rental (Multicab) to fetch and ferry PhilRice staff and RiceBIS farmers for RiceBIS Phase II and Expansion Farmers Field Walk on October 12, 2021 at Buenavista, AND and October 15, 2021 at Cabadbaran City to Buenavista, AND	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	01/04/2021	10/11/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	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-022-305.Y3	Meals & Snacks for online RCM Advisory Service Philippines: National Convention and Formal Transition Ceremony on October 13-14, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	01/04/2021	10/12/2021	10/12/2021	10/12/2021	10/14/2021	10/14/2021	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	
RTF-022-322.Y2, 323	Contact Cement, 350ml, Plywood (ordinary) for gathering PH losses for RiceBIS Phase 2 and Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/13/2021	10/14/2021	N/A	01/04/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	GoP	2,600.00	2,600.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2, 323	Tarpaulin (3ft x 5ft x 18) for RiceBIS Farmers Field Walk and RiceBIS Turnover Ceremony of waterpump	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	10/11/2021	10/11/2021	GoP	540.00	540.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Male Plug (heavy duty), LED bulbs, etc. for replacement of damaged bulbs, etc, in various offices & motorpool supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	01/04/2021	10/19/2021	10/28/2021	10/28/2021	11/10/2021	11/10/2021	GoP	22,100.00	22,100.00		21,140.00	21,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Toner for Fuji Xerox (Docu Centre 52110), External Hard Drive etc. ;various supplies and furnitures	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/15/2021	10/27/2021	N/A	01/04/2021	10/27/2021	11/09/2021	11/09/2021	12/31/2021	12/31/2021	GoP	115,900.00	115,900.00		113,350.00	113,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Toner for Fuji Xerox (Docu Centre 52110), External Hard Drive etc. ;various supplies and furnitures	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/15/2021	10/27/2021	N/A	01/04/2021	10/27/2021	11/10/2021	11/10/2021	11/16/2021	11/10/2021	GoP	40,000.00	40,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Vulcaseal for the repair of R&D aircon	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	10/07/2021	10/07/2021	GoP	320.00	320.00		318.00	318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Meals & Snacks for WokTok KSL on October 13 & 20 and November 3, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	01/04/2021	10/12/2021	10/12/2021	10/12/2021	11/12/2021	11/12/2021	GoP	42,000.00	42,000.00		40,740.00	40,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-003	Uninterrupted Power Supply (UPS), 650 VA, 350-500 watts, etc. for database study	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/14/2021	10/20/2021	N/A	01/04/2021	10/21/2021	10/28/2021	10/28/2021	11/02/2021	11/02/2021	GoP	10,565.00	10,565.00		7,995.00	7,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-003	Procurement of Alcohol, Sign Pen, black, liquid/gel ink, 0.5mm needle tip, etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/15/2021	10/28/2021	N/A	01/04/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	GoP	1,725.90	1,725.90		1,598.00	1,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Vehicle Rental Services to fetch and ferry staff for harvesting of techno demo site on October 15, 2021 OS - Gigaquit, SDN - OS	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/13/2021	10/14/2021	N/A	01/04/2021	10/14/2021	10/14/2021	10/14/2021	10/18/2021	10/18/2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Schedule for Each Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AND-212A-003	Procurement of Plastic Pail for experimental set-up of the study	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/15/2021	10/21/2021	N/A	01/04/2021	10/22/2021	10/28/2021	10/28/2021	11/02/2021	11/02/2021	GoP	11,765.00	11,765.00		11,765.00	11,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Ethyl Acohol, 70% solution for laboratory supplies of the study	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/15/2021	10/28/2021	N/A	01/04/2021	10/28/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	GoP	2,079.00	2,079.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Hand Sanitizer, 500ml, etc. 4th Qtr. Office Supplies not available in DBM PS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2021	N/A	N/A	10/20/2021	11/02/2021	N/A	01/04/2021	11/03/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	GoP	101,307.80	101,307.80		84,351.00	84,351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000	Meals for PhilRice Agusan R&D Meeting on October 19,2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/15/2021	10/18/2021	N/A	01/04/2021	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	GoP	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tarpaulin 12"x18" for the celebration of the World Food Day 2021	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	10/15/2021	10/15/2021	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	
226A-Y4-RTF-022	Procurement of Hat, buri, beach umbrella, heavy duty: field supplies needed in data gathering of the study	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/21/2021	10/25/2021	N/A	01/04/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	GoP	4,720.00	4,720.00		3,820.00	3,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of Certificate Jacket (A4) for NRAM 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/21/2021	10/28/2021	N/A	01/04/2021	10/29/2021	11/09/2021	11/09/2021	11/18/2021	11/18/2021	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	
GAS-010-001	Procurement of Tshirt with print for NRAM 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/21/2021	10/28/2021	N/A	01/04/2021	10/29/2021	11/04/2021	11/04/2021	11/19/2021	11/19/2021	GoP	30,000.00	30,000.00		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Plaque for NRAM 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/21/2021	11/05/2021	N/A	01/04/2021	11/08/2021	11/15/2021	11/15/2021	11/29/2021	11/29/2021	GoP	31,500.00	31,500.00		30,870.00	30,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Tarpaulin (6ft x 4ft) for NRAM 2021	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	10/26/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	GoP	360.00	360.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002, AND-211-006	Meals & Snacks for NRAM 2021 (November 17-19, 22-25 & 29, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	10/26/2021	N/A	01/04/2021	10/26/2021	11/11/2021	11/11/2021	11/29/2021	11/29/2021	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Vehicle Rental on October 21, 2021 to be used for transport during the conduct of harvesting in Gigaquit, Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/19/2021	10/20/2021	N/A	01/04/2021	10/20/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Temporary Plate Number Authority Fee, etc. for Foton Wing 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	10/19/2021	10/19/2021	GoP	910.00	910.00		909.06	909.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Freight Charges (3 parcels/envelope) sent to CES & PhilRice CMU	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	10/19/2021	10/19/2021	GoP	654.00	654.00		635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Speaker (for computer with outlet for earphone), etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/15/2021	11/15/2021	12/21/2021	12/21/2021	GoP	12,500.00	12,500.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of office supplies, etc. - 4th Qtr. 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021	GoP	12,891.00	12,891.00		6,354.00	6,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of janitorial supplies, etc. 4th Qtr. 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/20/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/09/2021	11/09/2021	11/11/2021	11/11/2021	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	
GAS-010-001	Procurement of janitorial supplies, etc. 4th Qtr. 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/20/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/09/2021	11/09/2021	11/18/2021	11/18/2021	GoP	11,400.00	11,400.00		7,255.00	7,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Surgical/Face Mask, 3 ply (50pcs/box), etc. 4th Qtr. 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/09/2021	11/09/2021	11/11/2021	11/11/2021	GoP	13,000.00	13,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Surgical/Face Mask, 3 ply (50pcs/box), etc. 4th Qtr. 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	GoP	6,810.00	6,810.00		5,258.00	5,258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of RJ45 Connector, etc. various supplies used during post harvest operations & BDU offices	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	10/15/2021	10/15/2021	GoP	724.00	724.00		639.00	639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Freight Charges (3 bags at 20kg each palay seeds & 1 pouch parcel documents) sent to CES	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	10/19/2021	10/19/2021	GoP	6,500.00	6,500.00		6,365.00	6,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Misting/Fogger Machine for fumigation at warehouse seeds storage	BDD	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	11/16/2021	N/A	01/04/2021	11/17/2021	11/26/2021	11/26/2021	12/07/2021	12/07/2021	GoP	49,000.00		49,000.00	47,000.00		47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Cable Kit with installation	BDD	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	11/08/2021	N/A	01/04/2021	11/09/2021	11/15/2021	11/15/2021	12/10/2021	12/10/2021	GoP	42,000.00	42,000.00		40,600.00	40,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snack for Values Restoration Program, first seminar series on October 25, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/21/2021	10/22/2021	N/A	01/04/2021	10/22/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	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	
AND-210-000	Antigen Test as requirement during DA-RFO 13 In-house Review at San Agustin, Surigao del Sur on October 21-22, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000	Procurement of Assorted Christmas Decorations for R&D office	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	11/03/2021	11/03/2021	GoP	5,000.00	5,000.00		4,977.00	4,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	PM Snacks for Pre-bid Conference: PB AES 21-04-08	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	10/21/2021	10/21/2021	GoP	400.00	400.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of office supplies, etc. for NRAM 2021 decorations	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/28/2021	10/28/2021	N/A	01/04/2021	10/29/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	GoP	4,000.00	4,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of Extension Wheel, 15m	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/27/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	GoP	1,500.00	1,500.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-002	Alpha Gina Cloth (black), etc.: materials to be used for NRAM 2021 decorations	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	01/04/2021	11/03/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	GoP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Advocacy Sweatshirt for farmer-participants and LGU-partners during capacity enhancement of rice farmers in Surigao City, Gigaquit and Claver, Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	01/04/2021	11/04/2021	11/12/2021	11/12/2021	11/16/2021	11/16/2021	GoP	27,000.00	27,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Meals & Snacks to be served during capacity enhancement of rice farmers in Surigao City (November 9, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/04/2021	N/A	01/04/2021	11/05/2021	11/08/2021	11/08/2021	11/11/2021	11/11/2021	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	
AND-211-006	Meals & Snacks to be served during capacity enhancement of rice farmers in Surigao City (November 9, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/09/2021	N/A	01/04/2021	11/05/2021	11/08/2021	11/08/2021	11/16/2021	11/16/2021	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	
RTF-022-307.Y3	Procurement of Grass Cutter Nylon, Paint, etc. for NCT & MAYT	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	01/04/2021	11/04/2021	11/15/2021	11/15/2021	11/23/2021	11/23/2021	GoP	1,590.00	1,590.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of External Hard Drive, 1 TB	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	10/28/2021	11/03/2021	N/A	01/04/2021	11/04/2021	11/11/2021	11/11/2021	11/16/2021	11/16/2021	GoP	3,800.00	3,800.00		3,495.00	3,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of C-Nails #3, etc. for RAM of machinery and freight cost of document	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	11/10/2021	11/10/2021	GoP	595.00	595.00		569.00	569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Laptop for office related works of BDU (virtual seminar/workshop/reporting)	BDD	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	10/29/2021	11/23/2021	N/A	01/04/2021	11/24/2021	12/06/2021	12/06/2021	12/07/2021	12/07/2021	GoP	49,500.00		49,500.00	48,990.00		48,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Smart TV, 32" HD with wall mount bracket for hostel facility rooms	BDD	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	01/04/2021	11/03/2021	11/10/2021	11/10/2021	12/01/2021	12/01/2021	GoP	208,600.00	208,600.00		156,800.00	156,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of Wood Lumber (1x1x8) for NRAM decoration	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	10/29/2021	11/03/2021	N/A	01/04/2021	11/04/2021	11/12/2021	11/12/2021	11/15/2021	11/15/2021	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	
GAS-010-001	Flower Arrangement (wreath), assorted groceries, meat rolls/tuna rolls bread for the wake of Ms. Adelaida Giray	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	10/29/2021	10/29/2021	GoP	7,000.00	7,000.00		6,710.00	6,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	PM Snacks for Bid Opening: PB AES 21-04-08	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	11/02/2021	11/02/2021	GoP	500.00	500.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tire Vulcate, cutting disc, etc. for Nissan Van and welding leaked water tank	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	11/02/2021	11/02/2021	GoP	290.00	290.00		290.00	290.00		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)	
GAS-010-001	Procurement of Toner for Fuji Xerox (Docu Centre 5211)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/17/2021	11/17/2021	11/24/2021	11/24/2021	GoP	48,000.00	48,000.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Disinfectant Spray 380-500 ml, Small wooden filing cabinet with 3 drawers	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	GoP	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Memory Card SD (48MB/s, 64GB) for documentation	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	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	
AND-211-006	Procurement of Toilet tissue paper, 2-ply, 100% recycled, etc. to be used for thee farmers' capacity enhancement on November 9, 11, and 16, 2021 in Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	GoP	5,890.00	5,890.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks for the visit of DA Regional Executive Director (CARAGA) and staff on November 4, 2021	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	11/04/2021	11/04/2021	GoP	635.00	635.00		631.00	631.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212A-002	Procurement of Mouse, optical, USB type, etc. for office supplies of the project	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/08/2021	11/23/2021	N/A	01/04/2021	11/24/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	GoP	6,300.00	6,300.00		5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Nails (#2), Lumber (1x2x8), etc. for the establishment of techno demo sites in Surigao del Norte and Agusan del Sur for DS 2022	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/08/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	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	
AND-211-006	Procurement of Nails (#2), Lumber (1x2x8), etc. for the establishment of techno demo sites in Surigao del Norte and Agusan del Sur for DS 2022	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/08/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	GoP	6,400.00	6,400.00		5,980.00	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Complete (14-14-14), etc. for the establishment of techno demo sites in Surigao del Norte and Agusan del Sur for DS 2022	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/09/2021	11/11/2021	N/A	01/04/2021	11/12/2021	11/20/2021	11/20/2021	12/13/2021	12/13/2021	GoP	88,750.00	88,750.00		87,810.00	87,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Meals & Snacks for RiceBIS farmers for Farmer Field School (FFS) Graduation on December 1-3, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/09/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	01/04/2021	11/15/2021	11/25/2021	11/25/2021	12/03/2021	12/03/2021	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	
various R&D funds, GAS-010-001, RCS-006-000	Meals & Snacks for Projects updating, Meeting and Retirement Program of Dr. Nemeño on November 12, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/10/2021	11/11/2021	N/A	01/04/2021	11/11/2021	11/11/2021	11/11/2021	11/12/2021	11/12/2021	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	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Tarpaulin (4ft x 8ft) for RiceBIS farmers for Farmer Field School (FFS) Graduation on December 1-3, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	01/04/2021	11/15/2021	11/24/2021	11/24/2021	11/25/2021	11/25/2021	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	
various R&D funds, GAS-010-001	Brown Rice, Spices, etc. for the feeding program of PhilRice Agusan as part of the launching of NRAM	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	11/13/2021	11/13/2021	GoP	10,000.00	10,000.00		9,121.95	9,121.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323	Drying of Palay & Milling services (50kg cap milled rice/sack) including empty sacks	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/04/2021	11/18/2021	N/A	01/04/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021	12/07/2021	GoP	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Tarpaulin (5ft x 7ft) for Seed distribution of RCEF Seeds for RiceBIS farmers area in Cabadbaran City on November 10-12, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/09/2021	11/09/2021	GoP	875.00	875.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Meals & Snacks for Monitoring Survey and Data Processing of RiceBIS Phase II and Expansion (WS 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	01/04/2021	11/16/2021	11/17/2021	11/17/2021	12/03/2021	12/03/2021	GoP	50,800.00	50,800.00		50,800.00	50,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-010	Renewal of Vehicle Insurance with Plate No. 131201/F1A021	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	12/17/2021	12/17/2021	GoP	12,591.75	12,591.75		12,591.75	12,591.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Freight Charges (3 parcels/envelopes) & Notarial Fee	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	11/16/2021	11/16/2021	GoP	1,410.00	1,410.00		1,015.00	1,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Vehicle Rental Services (Multicab - December 1-3,2021) and Van (December 3, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/17/2021	11/18/2021	N/A	01/04/2021	11/18/2021	11/22/2021	11/22/2021	12/03/2021	12/03/2021	GoP	57,000.00	57,000.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Vehicle Rental Services (Multicab - November 22-24, 25-26 & 29,2021) and Van (December 1-2, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/18/2021	N/A	01/04/2021	11/19/2021	11/19/2021	11/19/2021	12/02/2021	12/02/2021	GoP	31,000.00	31,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snacks during 19th MANCOM meeting on November 11, 2021	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	11/11/2021	11/11/2021	GoP	1,800.00	1,800.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Handheld/ Portable Two Way Radio for PhilRice staff (motorpool, guards, bodega, etc.)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/18/2021	11/23/2021	N/A	01/04/2021	11/24/2021	11/29/2021	11/29/2021	12/03/2021	12/03/2021	GoP	20,000.00	20,000.00		19,920.00	19,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Skim Coat, Epoxy Primer Gray, etc. to be used for the repainting of Multi-purpose Hall & Stage at PhilRice Agusan, Basilisa, RTRomualdez, Agusan del Norte	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/22/2021	11/23/2021	N/A	01/04/2021	11/23/2021	12/03/2021	12/03/2021	12/07/2021	12/07/2021	GoP	3,000.00	3,000.00		1,984.00	1,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Skim Coat, Epoxy Primer Gray, etc. to be used for the repainting of Multi-purpose Hall & Stage at PhilRice Agusan, Basilisa, RTRomualdez, Agusan del Norte	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/22/2021	11/23/2021	N/A	01/04/2021	11/23/2021	12/03/2021	12/03/2021	12/14/2021	12/14/2021	GoP	45,420.00	45,420.00		43,160.00	43,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Bamboo Poles (30') for framing & scaffold use (repainting of Multi-purpose Hall & Stage at PhilRice Agusan, Basilisa, RTRomualdez, Agusan del Norte)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/18/2021	11/26/2021	N/A	01/04/2021	11/29/2021	12/06/2021	12/06/2021	12/23/2021	12/23/2021	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 Neoprene Fabric, color: dark green or dark blue, etc. for warehouse window curtain	BDD	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/18/2021	11/23/2021	N/A	01/04/2021	11/24/2021	12/03/2021	12/03/2021	12/06/2021	12/06/2021	GoP	11,100.00	11,100.00		10,858.75	10,858.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Token (RiceBIS Advocacy T-shirt) for RiceBIS FFS Graduation of RiceBIS Phase II and Expansion on December 1-3, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	01/04/2021	11/22/2021	11/22/2021	11/22/2021	11/29/2021	11/29/2021	GoP	49,500.00	49,500.00		41,625.00	41,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	AM Snacks (packed) for RiceBIS farmers meeting in Esperanza, Agusan del Sur	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/18/2021	11/19/2021	N/A	01/04/2021	11/19/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	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.Y2,RTF-022-323	Procurement of Jute Sack (Sako Abaca) for gathering PH losses for RiceBIS Phase 2 and 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	11/16/2021	11/16/2021	GoP	300.00	300.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-002	Procurement of Multipurpose Folding Aluminum to be used for the repair and maintenance of the weather station	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/29/2021	N/A	01/04/2021	12/01/2021	12/09/2021	12/09/2021	12/21/2021	12/21/2021	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	
AND-212A-002	Procurement of Alcohol, ethyl, 500ml & Surgical Mask, 3-ply	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	01/04/2021	11/22/2021	12/06/2021	12/06/2021	12/13/2021	12/13/2021	GoP	852.50	852.50		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212A-002	Procurement of Urea (46-0-0) & Herbicide (Dimethenamid-P) for the establishment of field experiment in Brgy. Luna, Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/04/2021	11/25/2021	12/06/2021	12/06/2021	12/13/2021	12/13/2021	GoP	10,650.00	10,650.00		9,890.00	9,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Procurement of Certificate Paper, A4 & Certificate Holder/Jacket for RiceBIS FFS Graduation of RiceBIS Phase II and Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	01/04/2021	11/22/2021	11/24/2021	11/24/2021	11/29/2021	11/29/2021	GoP	20,000.00	20,000.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement of Certificate Jacket & Certificate Paper	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	01/04/2021	11/22/2021	12/06/2021	12/06/2021	12/07/2021	12/07/2021	GoP	4,460.00	4,460.00		3,188.00	3,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Circuit Breaker 20 AMP for aircon connection at server room	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	11/16/2021	11/16/2021	GoP	350.00	350.00		350.00	350.00		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) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation Pre-bid Conf	Date of Receipt of Invitation Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Date of Receipt of Invitation Bid Evaluation	Date of Receipt of Invitation Post Qual	Date of Receipt of Invitation Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
GAS-010-001	Meals & Snacks for Pre-bid Conference - PB AES 21-04-09 and Webinar on Capacity Enhancement on Procurement Management focusing on Procurement Planning and EPA undertaking	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	11/26/2021	11/26/2021	GoP	2,500.00	2,500.00		2,378.00	2,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Raincoat (Up & Down Type), color-yellow/orange/blue/green, etc., size-Medium 20, Large 12 & Paddy Boots (Thigh high) for prism and research staff field activity	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	01/04/2021	11/29/2021	12/09/2021	12/09/2021	12/13/2021	12/13/2021	GoP	124,400.00	124,400.00		120,800.00	120,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tire Vulcate (tubeless tire) of Isuzu Dmax vehicle with Plate No. SHL 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	11/18/2021	11/18/2021	GoP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Notarization Fee of Application for Bond Form for Ms. Cherryl U. Seville as SDO	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	11/18/2021	11/18/2021	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-010	Emmission/Smoke Test of Vehicle Nissan 1312429601 for renewal of 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	12/09/2021	12/09/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-010	Renewal of Vehicle Registration for Vehicle Nissan 1312429601	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	12/09/2021	12/09/2021	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-010-001	Freight Charges (5 parcels/envelopes)	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	11/25/2021	11/25/2021	GoP	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305-Y.3	Tarpaulin (11ft x 4ft) for the 15-day campaign to end violence against women	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/23/2021	11/24/2021	N/A	01/04/2021	11/24/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	GoP	700.00	700.00		528.00	528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2, RTF-022-323, RBS-217-000	Vehicle Rental Services for Benchmarking of RiceBIS staff on AgroEnterprise Development in Esperanza, Agusan del Sur	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/23/2021	11/24/2021	N/A	01/04/2021	11/24/2021	11/24/2021	11/24/2021	11/25/2021	11/25/2021	GoP	8,500.00	8,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Catering Services for R&D Seminar Series	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/14/2021	12/14/2021	12/20/2021	12/20/2021	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	
AND-216-000	Vehicle Rental Services to deliver rice seeds for the techno demo areas in Surigao del Norte on December 1, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	01/04/2021	11/29/2021	11/29/2021	11/29/2021	12/01/2021	12/01/2021	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	
AND-216-000	Procurement of Herbicide, pre-emergence, AI: pyribenzoxim, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/03/2021	N/A	01/04/2021	12/06/2021	12/22/2021	12/22/2021	12/29/2021	12/29/2021	GoP	13,900.00	13,900.00		12,630.00	12,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Portable Speaker with microphone, etc. For the conduct of capacity enhancements and other activities of TECHNO-PUSH	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/14/2021	N/A	01/04/2021	12/15/2021	12/21/2021	12/21/2021	12/29/2021	12/29/2021	GoP	13,000.00	13,000.00		12,760.00	12,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Portable Speaker with microphone, etc. For the conduct of capacity enhancements and other activities of TECHNO-PUSH	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/14/2021	N/A	01/04/2021	12/15/2021	12/21/2021	12/21/2021	12/29/2021	12/29/2021	GoP	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Meals & Snacks for the Pre-Annual R4D Review on December 13-14, 2021 at Conference Room, R4D Bldg., PhilRice Agusan	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/01/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/12/2021	12/12/2021	12/14/2021	12/14/2021	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	
AND-211-006	Procurement of Printer (print, scan, copy), Projector HDMI cable wire, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/01/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/15/2021	12/15/2021	12/28/2021	12/28/2021	GoP	7,650.00	7,650.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305-Y.3	Secondary Clutch (Toyota Revo/SHE 282), etc. for various vehicles of PhilRice Agusan	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/25/2021	11/29/2021	N/A	01/04/2021	12/01/2021	12/09/2021	12/09/2021	12/20/2021	12/20/2021	GoP	30,000.00	30,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair Kit, Brake Fluid, etc. for replacement of worn-out repair kit of Toyota Elf (SHL 716) vehicle & welding of damaged water tank	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	11/30/2021	11/30/2021	GoP	784.00	784.00		748.00	748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Skim Coat, Epoxy Primer Gray for the repainting of Multi-purpose Hall & Stage of PhilRice Agusan (new PR for low estimates)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/25/2021	12/21/2021	N/A	01/04/2021	12/02/2021	12/09/2021	12/09/2021	12/14/2021	12/14/2021	GoP	48,750.00	48,750.00		43,340.00	43,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Storage Battery, 21 plates/ 12 volts for the Generator Set of PhilRice Agusan	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/03/2021	12/06/2021	N/A	01/04/2021	12/06/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Aluminum Non-stick Fry Pan, Dry Flat Iron, etc. minor raffle prizes during the General Assembly and Christmas Party on December 17, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/06/2021	12/06/2021	N/A	01/04/2021	12/06/2021	12/09/2021	12/09/2021	12/13/2021	12/13/2021	GoP	52,200.00	52,200.00		44,783.25	44,783.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Aluminum Non-stick Fry Pan, Dry Flat Iron, etc. minor raffle prizes during the General Assembly and Christmas Party on December 17, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/06/2021	12/06/2021	N/A	01/04/2021	12/06/2021	12/09/2021	12/09/2021	12/22/2021	12/22/2021	GoP	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Aluminum Non-stick Fry Pan, Dry Flat Iron, etc. minor raffle prizes during the General Assembly and Christmas Party on December 17, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/06/2021	12/06/2021	N/A	01/04/2021	12/06/2021	12/10/2021	12/10/2021	12/21/2021	12/21/2021	GoP	12,000.00	12,000.00		10,240.00	10,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	AM Snacks, etc. on the seminar on Golden Rice: Yay or Nay? On November 26, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	11/25/2021	N/A	01/04/2021	11/25/2021	11/25/2021	11/25/2021	11/26/2021	11/26/2021	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	
RTF-022-322.Y2, RTF-022-323, RBS-217-000	Tire Vulcate (Tubeless tire) of Toyota Revo vehicle with Plate No. SHE 282	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	11/18/2021	11/18/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Nut, Bolt Set, etc. for various supplies and milling services incurred during BDD operations	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	11/30/2021	11/30/2021	GoP	1,322.50	1,322.50		1,222.00	1,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305-Y.3	Vehicle Rental Services on December 6-8, 2021 for site visit and monitoring of DA-RFO 10 RCM trials in Bukidnon-Misamis Oriental	R&D	No	NP-53.9 - Small Value Procurement	N/A	12/02/2021	N/A	N/A	12/03/2021	12/03/2021	N/A	01/04/2021	12/03/2021	12/03/2021	12/03/2021	12/08/2021	12/08/2021	GoP	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305-Y.3	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	11/26/2021	11/26/2021	GoP	4,720.00	4,720.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Air Filter, Clutch Master Assembly, etc. for maintenance of various vehicles	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	12/02/2021	12/02/2021	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-010-001	Procurement of Stainless Rod #3/32 for the welding of leaking water tank	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	12/06/2021	12/06/2021	GoP	176.00	176.00		176.00	176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Notarial Services (Certification), etc. re Appeal to COA Central Office	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	12/10/2021	12/10/2021	GoP	637.00	637.00		637.00	637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Values Book 2nd Edition (Transforming the Nation Values) to be used as reference during Values Restoration Seminar Series	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	01/04/2021	N/A	N/A	N/A	12/01/2021	12/01/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals for the staff for the general cleaning of various offices, sorrounding of PhilRice Agusan, aftermath of Typhoon Odette	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	12/20/2021	12/20/2021	GoP	2,860.00	2,860.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snacks & LPG during the visit of DED Montecalvo on December 21, 2021	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	12/21/2021	12/21/2021	GoP	2,000.00	2,000.00		1,754.00	1,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuel Cock, Hose, etc. various supplies for repair of generator & replacement of water tank	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	12/29/2021	12/29/2021	GoP	1,095.00	1,095.00		946.00	946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Road Concreting from Research Building to Motorpool, Toll Gate and Administration Building	ADMIN	No	Competitive Bidding	09/23/2021	09/24/2021	10/04/2021	10/18/2021	10/18/2021	10/18/2021	10/19/2021	01/04/2021	11/08/2021	11/16/2021	11/18/2021			GoP	1,999,843.13		1,999,843.13	1,594,998.72		1,594,998.72	Ptr. Nanito Culao, Mr. William Robillos, Auditor [illegible]	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021		
GAS-010-001	Procurement of Toner for Fuji Xerox (Docu Centre 52110), External Hard Drive etc. :various supplies and furnitures	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/15/2021	10/27/2021	N/A	01/04/2021	10/27/2021	11/09/2021	11/09/2021			GoP	86,500.00	86,500.00		83,800.00	83,800.00		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 Procure-ment 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-006-005	Construction of Motorcycle Shed at PhilRice Agusan, Basilisa, RTRomualdez, Agusan del Norte	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/18/2021	11/10/2021	N/A	11/12/2021	11/25/2021	12/14/2021	12/14/2021			GoP	197,111.25	197,111.25		196,881.43	196,881.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Disinfectant Spray 380-500 ml, Small wooden filing cabinet with 3 drawers	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/16/2021	11/16/2021			GoP	12,000.00	12,000.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-002	Procurement of Battery, C, 1.5 volts, Alkaline, etc. for the repair and maintenance of the weather station	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/29/2021	N/A	01/04/2021	12/01/2021	12/12/2021	12/12/2021			GoP	19,300.00	19,300.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Mechanical Transplanter Seedling Tray	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	01/04/2021	12/03/2021	12/09/2021	12/09/2021			GoP	95,000.00	95,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Procurement of Portable Speaker with microphone, etc. For the conduct of capacity enhancements and other activities of TECHNO-PUSH	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/14/2021	N/A	01/04/2021	12/15/2021	12/15/2021	12/15/2021			GoP	5,500.00	5,500.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Printer (print, scan, copy), Projector HDMI cable wire, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/01/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/22/2021	12/22/2021			GoP	24,380.00	24,380.00		23,376.00	23,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Desktop Computer for Admin Office use	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/21/2021	N/A	N/A	12/27/2021	12/28/2021	N/A	01/04/2021	12/28/2021	12/31/2021	12/31/2021			GoP	195,000.00		195,000.00	194,700.00		194,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Supply, Delivery & Installation of CCTV Equipment (Lodging Facility & Motorpool) - 8 cameras for lodging facility, five cameras for motorpool, two Data Video Record, two monitor, two UPS and other accessories (keyboard, mouse, auxilliary wires)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/21/2021	N/A	N/A	12/27/2021	12/28/2021	N/A	01/04/2021	12/28/2021	12/31/2021	12/31/2021			GoP	115,000.00		115,000.00	114,900.00		114,900.00	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 June - November 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	12,732.67	12,732.67		12,732.67	12,732.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Electricity covering the period June - December 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	544,307.07	544,307.07		544,307.07	544,307.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Internet Subscription covering the period July - December 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	34,788.00	34,788.00		34,788.00	34,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Postage & Delivery covering the period July -August 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	3,626.00	3,626.00		3,626.00	3,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SubTotal Alloted Budget of Procurement Activities - AGUSAN																					**9,853,158.70**										
SubTotal Contract Price of Procurement Actitvites Conducted - AGUSAN																						**8,717,123.85**									
SubTotal Savings (Total Alloted Budget - Total Contract Price) - AGUSAN																							**1,136,034.85**								

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 - CMU FIELD OFFICE																															
RTF-071-325Q	Procurement of 2 units of Mountain Bike for field monitoring	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2021	N/A	N/A	06/23/2021	06/23/2021	N/A	01/04/2021	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/07/2021	GoP	29,800.00	29,800.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for 4,945 kg of various low germination foundation seeds	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/23/2021	N/A	N/A	06/23/2021	06/23/2021	N/A	01/04/2021	06/23/2021	06/23/2021	06/23/2021	06/24/2021	06/24/2021	GoP	8,500.00	8,500.00	-	7,550.00	7,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Placards and Signages for WS2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2021	N/A	N/A	07/07/2021	07/07/2021	N/A	01/04/2021	07/09/2021	07/09/2021	07/09/2021	07/28/2021	07/28/2021	GoP	1,300.00	1,300.00	-	1,210.00	1,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q		BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2021	N/A	N/A	07/07/2021	07/07/2021	N/A	01/04/2021	07/09/2021	07/09/2021	07/09/2021	07/15/2021	07/15/2021	GoP	2,800.00	2,800.00	-	2,680.00	2,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Polo Shirts to be use during the celebration of 20th founding anniversary of Philrice CMU	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/25/2021	N/A	N/A	07/06/2021	07/06/2021	N/A	01/04/2021	07/06/2021	07/06/2021	07/06/2021	07/06/2021	07/06/2021	GoP	26,000.00	26,000.00	-	24,180.00	24,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	For PRRI CMU institutional Development Activities	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/13/2021	N/A	N/A	07/15/2021	07/15/2021	N/A	01/04/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	GoP	4,400.00	4,400.00	-	4,170.00	4,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of brand new knapsack sprayers and its accessories for maintenance	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2021	N/A	N/A	07/19/2021	07/19/2021	N/A	01/04/2021	07/21/2021	07/21/2021	07/21/2021	07/22/2021	07/22/2021	GoP	26,410.00	26,410.00	-	21,610.00	21,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for 13,828 kg of various commercial & half-filled grains	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/09/2021	N/A	N/A	07/19/2021	07/19/2021	N/A	01/04/2021	07/19/2021	07/19/2021	07/19/2021	07/19/2021	07/19/2021	GoP	17,500.00	17,500.00	-	17,300.00	17,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supplies maintenance for Turle tiller and Hand tractor trailer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2021	N/A	N/A	06/24/2021	06/24/2021	N/A	01/04/2021	6/24/2021	6/24/2021	6/24/2021	07/08/2021	07/08/2021	GoP	7,000.00	7,000.00	-	4,954.00	4,954.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of I.T Supplies for the 3rd quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2021	N/A	N/A	07/21/2021	07/21/2021	N/A	01/04/2021	07/21/2021	07/21/2021	07/21/2021	07/23/2021	07/23/2021	GoP	14,920.00	14,920.00	-	14,782.00	14,782.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Gasoline withdrawal from Philrice CMU to Philrice Agusan	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	06/24/2021	06/24/2021	06/24/2021	08/05/2021	08/05/2021	GoP	2,321.40	2,321.40	-	2,321.40	2,321.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supplies maintenance for Turle tiller and Hand tractor trailer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/24/2021	06/24/2021	N/A	01/04/2021	07/06/2021	07/06/2021	07/06/1921	07/26/2021	07/26/2021	GoP	3,000.00	3,000.00	-	1,560.00	1,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Gasoline withdrawal from PhilRice Cmu to Philrice MES	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	08/10/2021	08/10/2021	08/10/2021	08/10/2021	08/10/2021	GoP	8,068.21	8,068.21	-	8,068.21	8,068.21	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	07/29/2021	07/29/2021	N/A	01/04/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	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-071-325Q	Procurement of 3 units of canvass cover for mechanical dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2021	N/A	N/A	08/23/2021	08/23/2021	N/A	01/04/2021	08/23/2021	08/23/2021	08/23/2021	08/30/2021	08/30/2021	GoP	42,000.00	42,000.00	-	36,600.00	36,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of post harvest supplies for ws2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/20/2021	N/A	N/A	08/26/2021	08/26/2021	N/A	01/04/2021	08/27/2021	08/27/2021	08/27/2021	09/09/2021	09/09/2021	GoP	159,900.00	159,900.00	-	152,700.00	152,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Materials for construction of 2 pole gates for security purposes	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2021	N/A	N/A	08/18/2021	08/18/2021	N/A	01/04/2021	09/01/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021	GoP	7,200.00	7,200.00	-	6,578.00	6,578.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Post harvest supplies for the fresh harrvest of DS 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2021	N/A	N/A	08/12/2021	08/26/2021	N/A	01/04/2021	08/27/2021	08/27/2021	08/27/2021	09/03/2021	09/03/2021	GoP	159,900.00	159,900.00	-	152,700.00	152,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2021	N/A	N/A	09/13/2021	09/14/2021	N/A	01/04/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	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	N/A
RTF-071-325Q	Labor fee for Printer and CPU	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2021	N/A	N/A	09/13/2021	09/14/2021	N/A	01/04/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	GoP	5,100.00	5,100.00	-	4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Labor fee for Printer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2021	N/A	N/A	09/17/2021	N/A	N/A	01/04/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	GoP	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Office Supplies outside DBM for the 3rd quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/13/2021	N/A	N/A	09/17/2021	09/20/2021	N/A	01/04/2021	09/20/2021	09/20/2021	09/20/2021	09/29/2021	09/29/2021	GoP	27,000.00	27,000.00	-	25,226.00	25,226.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q		BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/13/2021	N/A	N/A	09/17/2021	09/20/2021	N/A	01/04/2021	09/21/2021	09/21/2021	09/21/2021	09/27/2021	09/27/2021	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-071-325Q	Procurement of warehouse Semi-expandable equipments	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/15/2021	N/A	N/A	09/20/2021	09/20/2021	N/A	01/04/2021	09/21/2021	09/21/2021	09/21/2021	11/04/2021	11/04/2021	GoP	19,500.00	19,500.00	-	14,200.00	14,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Semi-expandable equipment used for admin and customers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2021	N/A	N/A	09/20/2021	09/20/2021	N/A	01/04/2021	09/21/2021	09/21/2021	09/21/2021	09/27/2021	09/27/2021	GoP	3,500.00	3,500.00	-	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	Repair and Maintenance of SHL 707	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	10/04/2021	09/29/2021	N/A	01/04/2021	09/29/2021	09/29/2021	09/29/2021	09/30/2021	09/30/2021	GoP	4,000.00	4,000.00	-	2,227.40	2,227.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snack for the period of August to September 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	09/20/2021	N/A	N/A	01/04/2021	07/16/2021	07/16/2021	07/16/2021	10/05/2021	10/05/2021	GoP	38,370.00	38,370.00	-	38,370.00	38,370.00	-	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	Procurement of fuel used during delivering seeds at Philrice AES	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2021	N/A	N/A	08/13/2021	N/A	N/A	01/04/2021	08/13/2021	08/13/2021	08/13/2021	10/05/2021	10/05/2021	GoP	3,323.97	3,323.97	-	3,323.97	3,323.97	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Internet installation used for RSIS Program and installation of network connection	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	10/04/2021	10/08/2021	N/A	01/04/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	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-071-325Q	Prepaid Cellcards for the 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	09/29/2021	09/29/2021	N/A	01/04/2021	10/01/2021	10/01/2021	10/01/2021	10/11/2021	10/11/2021	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	Procurement of Semi-expandable equipment used for admin and customers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2021	N/A	N/A	09/20/2021	09/20/2021	N/A	01/04/2021	09/24/2021	09/24/2021	09/24/2021	10/01/2021	10/01/2021	GoP	8,250.00	8,250.00	-	8,050.00	8,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of 2 units of bag closer thread for sacking	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/08/2021	10/14/2021	N/A	01/04/2021	10/16/2021	10/16/2021	10/16/2021	10/27/2021	10/27/2021	GoP	12,000.00	12,000.00	-	11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling fee for low germinated seed	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/14/2021	10/14/2021	N/A	01/04/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	GoP	12,000.00	12,000.00	-	11,800.00	11,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and maintenance of Kubota L3608 tractor replacement of damaged parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	01/04/2021	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	GoP	13,900.00	13,900.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and maintenace of turtle tiller for crop establishment of DS 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	01/04/2021	10/20/2021	10/20/2021	10/20/2021	10/29/2021	10/29/2021	GoP	38,400.00	38,400.00	-	36,014.00	36,014.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and maintenace of turtle tiller for crop establishment of DS 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/19/2021	10/20/2021	N/A	01/04/2021	10/20/2021	10/20/2021	10/20/2021	10/28/2021	10/28/2021	GoP	4,000.00	4,000.00	-	3,700.00	3,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Labor fee for cleaning of several units of Computer at PhilRice CMU	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/04/2021	11/22/2021	N/A	01/04/2021	11/04/2021	11/04/2021	11/04/2021	11/05/2021	11/05/2021	GoP	5,200.00	5,200.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals expense for the period of September 7 to October 6, 2021	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	09/07/2021	09/07/2021	09/07/2021	11/22/2021	11/22/2021	GoP	5,290.00	5,290.00		5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Emergency procurement of agri inputs for DS2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/18/2021	N/A	01/04/2021	11/18/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	GoP	244,400.00	244,400.00		229,225.00	229,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Office supplies for the 4th quarter of 2021 at Procurement services - DBM Valencia City, Bukidnon	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/22/2021	N/A	N/A	01/04/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	GoP	4,200.00	4,200.00		3,967.38	3,967.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Labor fee and Replacement of SSD-CPIU	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	01/04/2021	11/22/2021	11/22/2021	11/22/2021	11/26/2021	11/26/2021	GoP	4,500.00	4,500.00		4,460.00	4,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair and maintenace of Kubota DC-70	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/08/2021	11/18/2021	N/A	01/04/2021	11/18/2021	11/18/2021	11/18/2021	11/23/2021	11/23/2021	GoP	23,300.00	23,300.00		22,056.23	22,056.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and Lodging for 2021 Year end assessment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	N/A	12/06/2021	12/07/2021	N/A	01/04/2021	12/07/2021	12/07/2021	12/07/2021	12/09/2021	12/09/2021	GoP	67,020.00	67,020.00		67,020.00	67,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Field supplies for crop establishment of DS2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	12/01/2021	N/A	01/04/2021	12/07/2021	12/07/2021	12/07/2021	12/13/2021	12/13/2021	GoP	18,500.00	18,500.00		18,342.00	18,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling fee for low germinated seed	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/25/2021	11/26/2021	N/A	01/04/2021	11/26/2021	11/26/2021	11/26/2021	12/02/2021	12/02/2021	GoP	10,500.00	10,500.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair and maintenance of Brush cutter	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	N/A	12/10/2021	12/14/2021	N/A	01/04/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	GoP	6,650.00	6,650.00		5,730.00	5,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Mineral Water Consumption for the period of January 27, 2021 to December 6, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	N/A	12/06/2021	12/06/2021	N/A	01/04/2021	12/06/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	GoP	6,370.00	6,370.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supply & delivery of various Agricultural Inputs for Philrice CMU 2022 Dry Cropping Season	BDD	NO	Competitive Bidding	N/A	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	GoP	1,471,214.00	1,471,214.00		1,461,014.00	1,461,014.00		N/A	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	12/16/2021	N/A
GAS-006-005	Repair and maintenance of Air Compressor	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/17/2021	12/17/2021	N/A	01/04/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/23/2021	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
GAS-006-005	Repair and Maintenance of SHL 707 replacement of battery	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/22/2021	N/A	01/04/2021	12/22/2021	12/24/2021	12/24/2021	12/28/2021	12/28/2021	GoP	14,000.00	1,400.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair and Maintenance of Isuzu DMAX replacement of worn out tires	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/22/2021	N/A	01/04/2021	12/22/2021	12/24/2021	12/24/2021	12/28/2021	12/28/2021	GoP	36,000.00	36,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair and maintenance of Irrigation	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/15/2021	15/15/2021	N/A	01/04/2021	12/17/2021	12/17/2021	12/17/2021	12/27/2021	12/27/2021	GoP	30,000.00	30,000.00		28,708.00	28,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair and maintenance of Kubota L3608 tractor replacement of rear tube	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	N/A	12/22/2021	12/27/2021	N/A	01/04/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	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-071-325Q	Milling fee for low germinated seed	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2021	N/A	N/A	12/20/2021	12/27/2021	N/A	01/04/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	GoP	16,500.00	16,500.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair and maintenance of solar dryer #1	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2021	N/A	N/A	11/23/2021	12/01/2021	N/A	01/04/2021	12/01/2021	12/02/2021	12/03/2021	12/29/2021	12/29/2021	GoP	100,020.00	100,020.00		98,410.00	98,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair and maintenance of solar dryer #2	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2021	N/A	N/A	11/23/2021	12/01/2021	N/A	01/04/2021	12/01/2021	12/02/2021	12/03/2021	12/29/2021	12/29/2021	GoP	381,135.00	381,135.00		375,395.00	375,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair and upgrade of CPU for RSIS	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2021	N/A	N/A	12/31/2021	12/29/2021	N/A	01/04/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	25,000.00	25,000.00		23,950.00	23,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of 1 lot Fuel, Oil and Lubricants for PhilRice Field Office CMU for the period of January 1 - December 31, 2021	BDD	Yes	Competitive Bidding	12/16/2020	N/A	12/16/2020	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	01/01/2021	01/01/2021	01/01/2021	12/29/2021	12/29/2021	GoP	687,371.98	687,371.98		687,371.98	687,371.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Postage and Delivery for the period of May to December, 2021	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	N/A	N/A	GOP	4,153.00	4,153.00	-	4,153.00	4,153.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Internet subscription for the period of January to December 2021	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	N/A	N/A	GOP	9,854.95	9,854.95	-	9,854.95	9,854.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Land rental 96 ha PRRI CMU inbred seed production November 2020 - April 2021 (DS-2021)	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	N/A	N/A	GOP	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Land rental of 96 ha PRRI CMU inbred seed production for the period May-October 2021 (WS2021)	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	N/A	N/A	GOP	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Radio advertisement for the period of January to December 2021	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	N/A	N/A	GOP	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of seed laboraty analysis for the period of January to December 29, 2021	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	N/A	N/A	GOP	158,362.40	158,362.40	-	158,362.40	158,362.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period of July 15-August 12, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/15/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	08/12/2021	GOP	3,106.00	3,106.00	-	3,106.00	3,106.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period August 18-September 6, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	09/06/2021	GOP	4,102.07	4,102.07	-	4,102.07	4,102.07	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period September 9-30, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	09/30/2021	GOP	3,323.97	3,323.97	-	3,323.97	3,323.97	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period October 1-November 9, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/01/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	11/09/2021	GOP	7,210.00	7,210.00	-	7,210.00	7,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period October 12-December 29, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	12/29/2021	GOP	12,485.35	12,485.35	-	12,485.35	12,485.35	-	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	02/17/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	04/21/2021	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 during the visit of PhilRice Agusan s Supervising Admin Officer (Ms. Adelaida B. Giray) as per SOA dated June 14, 2021.	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	N/A	06/14/2021	GOP	690.00	690.00	-	690.00	690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snacks during Mid-Year Review of the Station on June 15, 2021 with CI no. 1068	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	N/A	06/15/2021	GOP	690.00	690.00	-	690.00	690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snacks served to PPRI CMU employees and visitors for the period of August and September 2021.	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	N/A	09/30/2021	GOP	38,370.00	38,370.00	-	38,370.00	38,370.00	-	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	Meals and snacks served to PPRI CMU employees and visitors for the period of September 7 - October 6, 2021	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	N/A	10/06/2021	GOP	5,290.00	5,290.00	-	5,290.00	5,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snacks for the period November 25-December 9, 2021	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	N/A	12/09/2021	GOP	33,150.00	33,150.00	-	33,150.00	33,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Water bill consumption for the period of May to December 2021	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	N/A	N/A	GOP	192,272.00	192,272.00	-	192,272.00	192,272.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Electricity bill consumption for the period of May to December 2021	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	N/A	N/A	GOP	15,484.00	15,484.00	-	15,484.00	15,484.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SubTotal Alloted Budget of Procurement Activities - CMU FIELD OFFICE																				**6,851,718.30**											
SubTotal Contract Price of Procurement Actitvites Conducted - CMU FIELD OFFICE																						**6,755,114.31**									
SubTotal Savings (Total Alloted Budget - Total Contract Price) - CMU FIELD OFFICE																							**96,603.99**								
ON-GOING PROCUREMENT ACTIVITIES - AGUSAN																															
various codes	Supply & Delivery of Fuel (Diesel & Gasoline), Oil and Lubricants for the year 2022 - EPA	ADMIN	No	Competitive Bidding	N/A	12/08/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021							GoP	865,280.00	865,280.00		823,287.00	823,287.00		Ptr. Narlito Culao, Mr. William Robillos, Auditor Sally Ladaga	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021		
various codes	Meals & Snacks during R&D Annual Writeshop on Technical Writing on January 5-6, 10-12, 2022	R&D	No	NP-53.9 - Small Value Procurement	N/A	12/28/2021	N/A	N/A			N/A	01/04/2021						GoP	31,250.00	31,250.00		31,250.00	31,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SubTotal Alloted Budget of On-going Procurement Activities - AGUSAN																				**896,530.00**			854,537.00							
ON-GOING PROCUREMENT ACTIVITIES - CMU FIELD OFFICE																															
RTF-071-325Q	Supply & delivery of Fuel (Diesel & Gasoline), Oil and Lubricants for the year of 2022 of PhilRice CMU - EPA	BDD	Yes	Competitive Bidding	N/A	12/10/2021	12/20/2021											GoP	1,000,000.00	1,000,000.00		965,360.00	965,360.00		Ptr. Narlito Culao, Mr. William Robillos, Auditor Cecilia Pontillos	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
GAS-006-005/RTF-071-325Q	Security Services for the Period of January 1 - December 31, 2022	BDD/COR P	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/27/2021	12/28/2021	12/28/2021				GoP	575,946.00	575,946.00		575,946.00	575,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SubTotal Alloted Budget of On-going Procurement Activities - CMU FIELD OFFICE																				**1,575,946.00**			**1,541,306.00**							
TOTAL Alloted Budget of Procurement Activities - AGUSAN & CMU FIELD OFFICE																				**16,704,877.00**											
TOTAL Contract Price of Procurement Actitvites Conducted - AGUSAN & CMU FIELD OFFICE																							**15,472,238.16**								
TOTAL Savings (Total Alloted Budget - Total Contract Price) - AGUSAN & CMU FIELD OFFICE																							**1,232,638.84**								
TOTAL Alloted Budget of On-going Procurement Activities - AGUSAN & CMU FIELD OFFICE																				**2,472,476.00**			**2,395,843.00**							

Prepared by:

MA. CLAIRE P. DLOFERNES
BAC Secretariat

Recommended for Approval by:

JASMIN J. REYES
BAC Chairperson

APPROVED:

CAESAR JOVENTINO M. TADO
Head of the Procuring Entity

ANNEX B

PhilRice Batac Procurement Monitoring Report as of December 31, 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)						
					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-010-002	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/28/2021	6/28/2021	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-075-325O	1st seed germination retesting of the WS 2020 CS and RS	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	03/12/2021	12/03/2021	12/03/2021	3/23/2021	3/23/2021	GOP	504.00	504.00		504.00	504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-075-325O	1st seed germination retesting of the WS 2020 CS and RS	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	3/31/2021	3/31/2021	3/31/2021	4/7/2021	4/7/2021	GOP	672.00	672.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-075-325O	2nd seed germination retesting of the WS 2020 CS and RS	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	4/23/2021	4/23/2021	4/23/2021	5/31/2021	5/31/2021	GOP	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of foods/snack for the seed production planner and grow app online training on June 9&10, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/08/2021	06/08/2021	06/08/2021	6/10/2021	6/10/2021	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-004-327	Procurement of window blinds for furnishing the office of the Branch Director	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/15/2021	6/15/2021	N/A	12/28/2020	07/07/2021	07/07/2021	07/07/2021	7/19/2021	7/19/2021	GOP	20,000.00	20,000.00		17,244.00	17,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of foods/snack for the philgaps online training on June 21-22, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	6/18/2021	6/18/2021	6/18/2021	6/21/2021	6/21/2021	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-004-327	Procurement of additional laboratory supplies needed for Hydrolysis Index in Low GI project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/25/2021	6/25/2021	N/A	12/28/2020	05/07/2021	05/07/2021	05/07/2021	7/12/2021	7/12/2021	GOP	10,250.00	10,250.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Procurement of uncommon supplies needed for the analysis of soil samples, establishment of MOET setup, and PPEs of project staff	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/09/2021	09/07/2021	09/07/2021	7/12/2021	7/12/2021	GOP	1,200.00	1,200.00		590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of first aide kit for the R&D office	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/09/2021	09/07/2021	09/07/2021	7/9/2021	7/9/2021	GOP	1,500.00	1,500.00		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of common janitorial supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	07/09/2021	09/07/2021	09/07/2021	7/16/2021	7/16/2021	GOP	1,420.00	1,420.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of common janitorial supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	07/09/2021	09/07/2021	09/07/2021	7/9/2021	7/9/2021	GOP	750.00	750.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of common janitorial supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	07/09/2021	09/07/2021	09/07/2021	7/9/2021	7/9/2021	GOP	12,720.00	12,720.00		8,470.00	8,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of common janitorial supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	07/09/2021	09/07/2021	09/07/2021	8/2/2021	8/2/2021	GOP	570.00	570.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of common IT supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	09/07/2021	09/07/2021	09/07/2021	9/14/2021	9/14/2021	GOP	46,720.00	46,720.00		36,120.00	36,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of common IT supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	07/09/2021	07/09/2021	07/09/2021	7/9/2021	7/9/2021	GOP	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/16/2021	6/16/2021	N/A	12/28/2020	09/07/2021	09/07/2021	09/07/2021			GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of Personal Protective Equipment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	7/13/2021	7/13/2021	7/13/2021	8/4/2021	8/4/2021	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
GAS-008-000	Procurement of Personal Protective Equipment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	7/13/2021	7/13/2021	7/13/2021	7/15/2021	7/15/2021	GOP	8,175.00	8,175.00		729.00	729.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of Personal Protective Equipment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	07/13/2021	07/13/2021	07/13/2021	8/4/2021	8/4/2021	GOP	9,900.00	9,900.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Pulling and transplanting of seedlings for the inbred rice seed production project of the station, WS 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/07/2021	07/07/2021	N/A	12/28/2020	07/07/2021	07/07/2021	07/07/2021	8/6/2021	8/6/2021	GOP	48,750.00	48,750.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-324	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	4/22/2021	4/22/2021	N/A	12/28/2020	07/14/2021	07/14/2021	07/14/2021	9/28/2021	9/28/2021	GOP	1,985.00	1,985.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTP-022-324	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	12/28/2020	07/14/2021	07/14/2021	07/14/2021	9/3/2021	9/3/2021	GOP	1,400.00	1,400.00		1,042.50	1,042.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-324	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	12/28/2020	07/14/2021	07/14/2021	07/14/2021	7/26/2021	7/26/2021	GOP	8,400.00	8,400.00		6,752.26	6,752.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/14/2021	07/14/2021	07/14/2021	7/14/2021	7/14/2021	GOP	847.42	847.42		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/14/2021	07/14/2021	07/14/2021	7/23/2021	7/23/2021	GOP	3,350.00	3,350.00		2,375.00	2,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of meals and snack during the seminar on mindset and characteristics of succesful entrepreneurs and importance of cooperative in rural communities for the Zanjera Sto Nino Agriculture Coop in Banna dated June 30, 2021 for Rice Bis	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	N/A	12/28/2020	06/30/2021	06/30/2021	06/30/2021	6/30/2021	6/30/2021	GOP	10,000.00	10,000.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Procurement of Personal Protective Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/14/2021	07/14/2021	07/14/2021	7/15/2021	7/15/2021	GOP	750.00	750.00		672.50	672.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Procurement of foods/snack of participants (farmer cooperators, partners and staff) during the conduct of hands on training on seedling establishment for mechanically transplanted rice and MOET establishment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2021	08/07/2021	N/A	12/28/2020	07/15/2021	07/15/2021	07/15/2021	7/16/2021	7/16/2021	GOP	7,500.00	7,500.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of foods/snack during the opening of bids for the 1st semester disposal of unserviceable properties on June 21, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/21/2021	06/21/2021	06/21/2021	6/21/2021	6/21/2021	GOP	1,600.00	1,600.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of foods/snack for the replanting, corn planting, disposal of excess seedlings and disposal of seeds from previous trial of the HIZR materials on June 30, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/2021	6/28/2021	N/A	12/28/2020	06/29/2021	06/29/2021	06/29/2021	6/30/2021	6/30/2021	GOP	6,000.00	6,000.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RTF-071-325O	Procurement of foods/snack for attending freedom to operate training workshop on June 22, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/22/2021	06/22/2021	06/22/2021	6/22/2021	6/22/2021	GOP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of foods/snack for the transplanting activity of HIZR project on June 22, 2021 with the IBC members, PhilRice CES and PhilRice Batac Staff.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/17/2021	6/17/2021	N/A	12/28/2020	06/22/2021	06/22/2021	06/22/2021	6/22/2021	6/22/2021	GOP	12,400.00	12,400.00		10,570.00	10,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Procurement of various uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/07/2021	06/07/2021	N/A	12/28/2020	07/19/2021	07/19/2021	07/19/2021	7/19/2021	7/19/2021	GOP	12,200.00	12,200.00		3,411.00	3,411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of foods/snack of the field workers during the seed sowing of hybrid varieties for the technology demonstration on July 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	12/28/2020	07/08/2021	07/08/2021	07/08/2021	7/8/2021	7/8/2021	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
GAS-007-001	Procurement of medical supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/19/2021	07/19/2021	07/19/2021	8/10/2021	8/10/2021	GOP	3,090.00	3,090.00		1,160.00	1,160.00		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	12/28/2020	N/A	N/A	N/A	6/14/2021	6/14/2021	GOP	1,160.00	1,160.00		1,097.20	1,097.20		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	12/28/2020	N/A	N/A	N/A	6/14/2021	6/14/2021	GOP	966.50	966.50		966.50	966.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of foods/snack for the emergency meeting between PhilRice RiceBIS Batac Team, LGU Batac-Office of the City Agriculture and Rayuray Farmers Agriculture Cooperative on June 15, 2021 for the RiceBIS Project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/15/2021	6/15/2021	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
RTF-022-322	Procurement of foods/snack during the general assembly meeting of Rayuray Farmers Agriculture Cooperative with PhilRice and LGU-Batac on June 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	12/28/2020	N/A	N/A	N/A	6/3/2021	6/3/2021	GOP	2,500.00	2,500.00		1,286.00	1,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of foods/snack for the general assembly meeting of Rayuray Farmers Agriculture Cooperative with PhilRice and LGU-Batac on June 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	12/28/2020	N/A	N/A	N/A	6/3/2021	6/3/2021	GOP	2,500.00	2,500.00		531.00	531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of foods/snack for the briefing and updating of RiceBIS at Gunglo Cadaanan and 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	12/28/2020	N/A	N/A	N/A	6/24/2021	6/24/2021	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
RTF-019-283	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/30/2021	6/30/2021	GOP	950.00	950.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of common janitorial supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/30/2021	6/30/2021	GOP	200.00	200.00		68.00	68.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/26/2021	07/26/2021	07/26/2021	7/30/2021	7/30/2021	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-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	12/28/2020	07/21/2021	07/21/2021	07/21/2021	7/21/2021	7/21/2021	GOP	3,000.00	3,000.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Land preparation of the experimental area of Farm wise Sub-project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/26/2021	07/26/2021	07/26/2021	8/2/2021	8/2/2021	GOP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of snack for the R&D midyear reporting on July 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	12/28/2020	07/13/2021	07/13/2021	07/13/2021	7/14/2021	7/14/2021	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-022-296A	Procurement of foods/Snack for transplanting at the Nutrient Ommision Plot Technique (NOPT) field setup July 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	12/28/2020	07/13/2021	07/13/2021	07/13/2021	7/16/2021	7/16/2021	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-022-296A	Procurement of Foods/Snack for transplanting at the Nutrient uptake field setup July 12-13, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/12/2021	07/12/2021	07/12/2021	7/16/2021	7/16/2021	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-004-327	Procurement of laboratory supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	07/28/2021	07/28/2021	07/28/2021	11/29/2021	11/29/2021	GOP	29,500.00	29,500.00		27,530.00	27,530.00		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	12/28/2020	07/29/2021	07/29/2021	07/29/2021	8/5/2021	8/5/2021	GOP	20,000.00	20,000.00		19,165.00	19,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Subscription of Globe Wifi Plan under account # 879231809 for the period of 12/06/2020 - 01/05/2021	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	1/5/2021	1/5/2021	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
RTF-071-325O	Subscription of Globe wifi plan under account no. 879231809 form the period of 01/06/21 to 02/05/21	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	2/5/2021	2/5/2021	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-071-325O	Subscription of globe wifi plan under account no. 879231809 for the period of 02/06/21 to 03/05/2 and for the period of 03/06/21 to 04/05/21	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	4/5/2021	4/5/2021	GOP	2,794.00	2,794.00		2,794.00	2,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Subscription of Globe Wifi Plan under account no. 879231809, for the period of April 06 to May 05, 2021	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	5/5/2021	5/5/2021	GOP	1,398.00	1,398.00		1,398.00	1,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Subscription of Globe Wifi Plan under account # 879231809 for the period of 05/06/2021 to 06/05/2021	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/5/2021	6/5/2021	GOP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Subscription of globe wifi plan under account no. 879231809 for bill period June 6 to July 5, 2021	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/5/2021	7/5/2021	GOP	1,392.00	1,392.00		1,392.00	1,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002, RTF-004-327, RTF-022-312,Y3,BIN-211-002, SMT-212-000	Repair and maintenance for service vehicle SJL 478 & CW323	Admin & R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2021	07/21/2021	N/A	12/28/2020	07/30/2021	07/30/2021	07/30/2021	7/30/2021	7/30/2021	GOP	27,800.00	27,800.00		23,920.00	23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002/RTF-022-312,Y3/RTF-004-327	Servicing and cleaning of aircondioning units of PhilRice Batac	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/14/2021	07/14/2021	N/A	12/28/2020	08/03/2021	08/03/2021	08/03/2021	9/27/2021	9/27/2021	GOP	26,200.00	26,200.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RTF-050-294A	Procurement of foods/snack for the RST batch 2 trainess from La Union and Pangasinan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/05/2021	08/05/2021	08/05/2021	8/7/2021	8/7/2021	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	N/A
RTF-050-294A	Procurement of various common office supplies	R&D	NO	Shopping	N/A	6/18/2021	N/A	N/A	06/28/2021	06/28/2021	N/A	12/28/2020	08/05/2021	08/05/2021	08/05/2021	8/26/2021	8/26/2021	GOP	71,050.00	71,050.00		59,260.00	59,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001/BIN-210-000	Procurement of foods/snack for the preparation and during the ceremonial transplanting on July 27 & 28, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/29/2021	7/28/2021	N/A	12/28/2020	07/26/2021	07/26/2021	07/26/2021	7/28/2021	7/28/2021	GOP	20,750.00	20,750.00		20,050.00	20,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2021	N/A	N/A	07/28/2021	07/28/2021	N/A	12/28/2020	08/06/2021	08/06/2021	08/06/2021	8/13/2021	8/13/2021	GOP	3,000.00	3,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2021	N/A	N/A	07/28/2021	07/28/2021	N/A	12/28/2020	08/06/2021	08/06/2021	08/06/2021	8/12/2021	8/12/2021	GOP	51,000.00	51,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2021	N/A	N/A	07/28/2021	07/28/2021	N/A	12/28/2020	08/06/2021	08/06/2021	08/06/2021	8/10/2021	8/10/2021	GOP	16,000.00	16,000.00		12,290.00	12,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Custom hiring for mechanical transplanter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/06/2021	08/06/2021	08/06/2021	8/31/2021	8/31/2021	GOP	14,850.00	14,850.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurment of various common IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/28/2021	06/28/2021	N/A	12/28/2020	08/10/2021	08/10/2021	08/10/2021	10/19/2021	10/19/2021	GOP	27,000.00	27,000.00		25,990.00	25,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurment of various common office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	N/A	12/28/2020	08/10/2021	08/10/2021	08/10/2021	9/7/2021	9/7/2021	GOP	21,218.00	21,218.00		12,464.50	12,464.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurment of various common office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	08/03/2021	08/03/2021	N/A	12/28/2020	08/11/2021	08/11/2021	08/11/2021	10/14/2021	10/14/2021	GOP	49,365.00	49,365.00		35,480.75	35,480.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurment of various common office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	08/03/2021	08/03/2021	N/A	12/28/2020	08/11/2021	08/11/2021	08/11/2021	8/31/2021	8/31/2021	GOP	29,230.00	29,230.00		18,203.00	18,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurment of various common office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	N/A	12/28/2020	08/11/2021	08/11/2021	08/11/2021			GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurment of various common office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	N/A	12/28/2020	08/11/2021	08/11/2021	08/11/2021	10/14/2021	10/14/2021	GOP	16,090.00	16,090.00		9,635.00	9,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of various common IT supplies	R&D	NO	Shopping	N/A	6/16/2021	N/A	N/A	06/28/2021	06/28/2021	N/A	12/28/2020	08/11/2021	08/11/2021	08/11/2021			GOP	18,115.00	18,115.00		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurment of various common office supplies	R&D	NO	Shopping	N/A	6/16/2021	N/A	N/A	06/28/2021	06/28/2021	N/A	12/28/2020	08/11/2021	08/11/2021	08/11/2021	8/19/2021	8/19/2021	GOP	7,840.00	7,840.00		7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurment of various common office supplies	R&D	NO	Shopping	N/A	6/16/2021	N/A	N/A	06/28/2021	06/28/2021	N/A	12/28/2020	08/11/2021	08/11/2021	08/11/2021			GOP	9,845.00	9,845.00		5,195.00	5,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of June 2021 under Account No. 28-00-10T (Transformer Rental)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/30/2021	6/30/2021	GOP	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of July 2021 under the following accounts: 2852019405 (PhilRice Public Building) and 2862019305 (PTRTC Pump)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/17/2021	7/17/2021	GOP	122,415.38	122,415.38		122,415.38	122,415.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of July 2021 under Account nos. 2846004212 (PHILRICE HOUSING), 2846003120 (PHILRICE S/L), 2846000506(PHILRICE EXECUTIVE HOUSE)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/26/2021	7/26/2021	GOP	1,405.62	1,405.62		1,405.62	1,405.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294	Subscription of telephone services under Account No. 65389427 9 as per SOA 114430932	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	N/A	N/A	GOP	7,539.60	7,539.60		7,539.60	7,539.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Subscription of telephone expenses under the Account No. 118089819 as per SOA 118089819	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	N/A	N/A	GOP	10,028.32	10,028.32		10,028.32	10,028.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Provision of labor and materials for the New Domestic Water Supply and Distribution at PhilRice Batac	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/05/2021	N/A	N/A	06/25/2021	06/25/2021	N/A	12/28/2020	07/10/2021	07/16/2021	07/16/2021	8/2/2021	8/2/2021	GOP	695,000.00	695,000.00		690,000.00	690,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000/BIN-212-000/BIN-211-002/BIN-213-002/SMT-212-000	Procurement of fuel, oil and lubricants for the month of July 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	07/01/2021	07/01/2021	8/4/2021	8/4/2021	GOP	16,317.83	16,317.83		16,317.83	16,317.83		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 the month of July 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	07/01/2021	07/01/2021	8/4/2021	8/4/2021	GOP	13,954.14	13,954.14		13,954.14	13,954.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312.Y3/RTF-022-324/RTF-004-327/RTF-022-322.Y2/RTF-019-293/RTF-022-295A	Procurement of fuel, oil and lubricants for the month of July 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	07/01/2021	07/01/2021	8/4/2021	8/4/2021	GOP	40,842.21	40,842.21		40,842.21	40,842.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Provision of labor and materials for the rehabilitation of Training Hall and Auditorium of PhilRice Batac	Admin	NO	Competitive Bidding	6/17/2021	7/13/2021	7/21/2021	8/2/2021	8/2/2021	8/2/2021	8/5/2021	8/6/2021	08/06/2021	08/06/2021	08/10/2021	8/6/2021	9/15/2021	GOP	1,216,076.40	1,216,076.40		1,109,066.94	1,109,066.94		COA, NGO	7/21/2021	8/2/2021	8/2/2021	8/2/2021	8/6/2021	9/15/2021
GAS-008-000	Procurement of various common office supplies	Admin	NO	Shopping	N/A	06/18/2021	N/A	N/A	08/03/2021	08/03/2021	N/A	12/28/2020	08/13/2021	08/13/2021	08/13/2021	9/6/2021	9/6/2021	GOP	64,010.00	64,010.00		48,821.00	48,821.00		N/A	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	12/28/2020	08/17/2021	08/17/2021	08/17/2021	9/16/2021	9/16/2021	GOP	3,000.00	3,000.00		2,465.00	2,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-324	Procurment of foods/snacks for transplanting at the Fertilizer Derby field setup from July 15-16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/14/2021	07/14/2021	N/A	12/28/2020	07/14/2021	07/14/2021	07/14/2021	7/16/2021	7/16/2021	GOP	7,450.00	7,450.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenance of Generator set, SJL 478 and SHJ 654	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/17/2021	08/17/2021	08/17/2021	8/17/2021	8/17/2021	GOP	4,670.00	4,670.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O1	Procurement of Digital Wireless Conference System for comfortable communication between the staffs and to manage the course of the discussion for viable solution of internal collaboration, more control and flexibility over voice communication	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	08/14/2021	08/14/2021	N/A	12/28/2020	08/20/2021	08/20/2021	08/20/2021	9/6/2021	9/6/2021	GOP	90,000.00		90,000.00	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O1	Procurment of Private Automatic Branch Exchange (PABX) System for viable solution of internal collaboration, more control and flexibility over voice communication.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2021	N/A	N/A	08/14/2021	08/14/2021	N/A	12/28/2020	08/20/2021	08/20/2021	08/20/2021	9/6/2021	9/6/2021	GOP	100,000.00		100,000.00	74,450.00		74,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ASD-213-000	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/6/2021	8/6/2021	N/A	12/28/2020	08/24/2021	08/24/2021	08/24/2021	8/24/2021	8/24/2021	GOP	2,000.00	2,000.00		1,855.00	1,855.00		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	8/2/2021	8/2/2021	N/A	12/28/2020	08/02/2021	08/02/2021	08/02/2021	8/3/2021	8/3/2021	GOP	7,530.00	7,530.00		7,302.00	7,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-212-000	Land rotavation for the field experiment area of the BIN-212-000	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	8/27/2021	8/27/2021	GOP	4,025.00	4,025.00		4,025.00	4,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	08/06/2021	08/06/2021	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	8/27/2021	8/27/2021	GOP	950.00	950.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000	Procurement of various common IT equipment	R&D	NO	Shopping	N/A	N/A	N/A	N/A	08/06/2021	08/06/2021	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	9/14/2021	9/14/2021	GOP	32,450.00	32,450.00		31,794.00	31,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000	Procurement of common IT equipment	R&D	NO	Shopping	N/A	N/A	N/A	N/A	08/06/2021	08/06/2021	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	9/14/2021	9/14/2021	GOP	2,040.00	2,040.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000	Procurement of PPE's supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/06/2021	08/06/2021	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	9/14/2021	9/14/2021	GOP	8,000.00	8,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000	Procurement of PPE's supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/06/2021	08/06/2021	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	9/3/2021	9/3/2021	GOP	3,744.00	3,744.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000	Procurement of various common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	8/6/2021	8/6/2021	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	9/9/2021	9/9/2021	GOP	20,000.00	20,000.00		18,720.00	18,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000	Procurement of various common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	8/6/2021	8/6/2021	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	9/3/2021	9/3/2021	GOP	5,900.00	5,900.00		5,478.00	5,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenance for SLJ 478	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/24/2021	08/24/2021	08/24/2021	8/25/2021	8/25/2021	GOP	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O1	Procurement of executive table for the office of the branch director	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/11/2021	08/11/2021	N/A	12/28/2020	08/27/2021	08/27/2021	08/27/2021	10/19/2021	10/19/2021	GOP	30,000.00		30,000.00	29,800.00		29,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/16/2021	06/16/2021	N/A	12/28/2020	08/27/2021	08/27/2021	08/27/2021	8/31/2021	8/31/2021	GOP	42,000.00	42,000.00		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 foods/snack for the pulling and transplanting of BDD rice production project at the back of station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/04/2021	08/04/2021	08/04/2021	8/4/2021	8/4/2021	GOP	4,080.00	4,080.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Procurement of snack for the crop establishment of technology demonstration setup of Inbred varieties in MMSU campus on August 25-27-2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	8/27/2021	8/27/2021	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
SMT-212-000	Procurement of Personal Protective Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/2021	08/24/2021	N/A	12/28/2020	09/06/2021	09/06/2021	09/06/2021	9/28/2021	9/28/2021	GOP	11,100.00	11,100.00		4,672.00	4,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Provision of demolition/transfer of existing drywall partition, necessary restoration works at demolished area, site cleaning and clearing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/17/2021	08/17/2021	N/A	12/28/2020	08/26/2021	08/26/2021	08/26/2021	8/26/2021	8/26/2021	GOP	21,485.31	21,485.31		19,906.43	19,906.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Procurement of clear glass partition on aluminum framing with sliding door at cashier's office	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/25/2021	08/25/2021	N/A	12/28/2020	08/27/2021	08/27/2021	08/27/2021	9/7/2021	9/7/2021	GOP	21,459.00	21,459.00		18,162.38	18,162.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Service maintenance of PhilRice Service vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/06/2021	09/06/2021	N/A	12/28/2020	09/09/2021	09/09/2021	09/09/2021	10/13/2021	10/13/2021	GOP	12,980.00	12,980.00		12,120.00	12,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of snacks for the Quality Management Systems (QMS) briefing of all PhilRice Batac Staff on June 14, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/08/2021	09/08/2021	N/A	12/28/2020	06/14/2021	06/14/2021	06/14/2021	6/14/2021	6/14/2021	GOP	20,200.00	20,200.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of various uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/11/2021	08/11/2021	N/A	12/28/2020	09/15/2021	09/15/2021	09/15/2021	9/16/2021	9/16/2021	GOP	13,650.00	13,650.00		13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Repair and maintenance of Combine Harvestar and Transplanter; Exterior wheel of Kubota tractor 2	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2021	09/07/2021	N/A	12/28/2020	09/16/2021	09/16/2021	09/16/2021	9/16/2021	9/16/2021	GOP	13,000.00	13,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of agricultural supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/11/2021	08/11/2021	N/A	12/28/2020	09/16/2021	09/16/2021	09/16/2021	9/16/2021	9/16/2021	GOP	9,000.00	9,000.00		6,840.00	6,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	Procurement of IT supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	09/16/2021	09/16/2021	09/16/2021	11/11/2021	11/11/2021	GOP	3,500.00	3,500.00		2,685.00	2,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of snacks for the pest and disease monitoring at 50% flowering stage on August 26, 2021 (HIZR Project)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/25/2021	08/25/2021	08/25/2021	8/26/2021	8/26/2021	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
RTF-022-322.Y2	Procurement of meals and snacks for the conduct of AESA in Banna (5 barangays) and Nueva Era (1 barangay), Ilocos Norte from September 7 to 24, 2021 for RiceBIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/06/2021	09/06/2021	N/A	12/28/2020	09/06/2021	09/06/2021	09/06/2021	9/24/2021	9/24/2021	GOP	40,850.00	40,850.00		40,850.00	40,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002; BIN-212-000,BIN-213-002	Procurement of uncommon materials	Admin/R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/03/2021	09/03/2021	N/A	12/28/2020	09/16/2021	09/16/2021	09/16/2021	9/17/2021	9/17/2021	GOP	6,800.00	6,800.00		5,386.00	5,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of gravel and sandfilling at muddy portions of the farmroad	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	12/28/2020	09/17/2021	09/17/2021	09/17/2021	9/27/2021	9/27/2021	GOP	29,700.00	29,700.00		28,785.00	28,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Procurement of foods/snacks for transplanting at the MYT setup on September 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	12/28/2020	09/02/2021	09/02/2021	09/02/2021	9/3/2021	9/3/2021	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-010-002	Procurement of foods/snacks during the Coaching/Workshop on RCEF Annual Procurement Plan (APP), Procurement Monitoring Report (PMR) and Agency Procurement Compliance Performance Indicators (APCPI) Preparation on August 12-13, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/11/2021	08/11/2021	08/11/2021	8/13/2021	8/13/2021	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-212-000	Procurement of foods/snacks of participants for the conduct of a two-day training on palay check system in the project sites of SMARTER RICE on Sept. 22&23, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/16/2021	09/16/2021	N/A	12/28/2020	09/21/2021	09/21/2021	09/21/2021	9/23/2021	9/23/2021	GOP	19,000.00	19,000.00		16,250.00	16,250.00		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	09/09/2021	09/09/2021	N/A	12/28/2020	09/22/2021	09/22/2021	09/22/2021	9/24/2021	9/24/2021	GOP	25,000.00	25,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002/BIN-213-002	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/2021	09/09/2021	N/A	12/28/2020	09/22/2021	09/22/2021	09/22/2021			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
BIN-210-000	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/25/2021	08/25/2021	N/A	12/28/2020	08/30/2021	08/30/2021	08/30/2021	8/31/2021	8/31/2021	GOP	8,700.00	8,700.00		7,670.00	7,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

BIN-211-002	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/25/2021	08/25/2021	N/A	12/28/2020	08/26/2021	08/26/2021	08/26/2021	9/2/2021	9/2/2021	GOP	40,000.00	40,000.00		38,640.00	38,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of snack for the field visit of Sir SRO with President Agrupis with the heads of extension and research of MMSU and representative of PhilRice Batac on Sept. 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	12/28/2020	09/27/2021	09/27/2021	09/27/2021	9/28/2021	9/28/2021	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-010-002	Procurement of uncommon materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	10/05/2021	10/05/2021	10/05/2021	10/5/2021	10/5/2021	GOP	5,400.00	5,400.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322.Y2	Procurement of snacks for the deliveryand inspection of inbred seeds (1st batch) for 2021DS in Banna, Ilocos Norte dated 9/17/2021 (RiceBIS)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	09/16/2021	09/16/2021	09/16/2021	9/17/2021	9/17/2021	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
BIN-211-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2021	09/30/2021	N/A	12/28/2020	10/04/2021	10/04/2021	10/04/2021	10/25/2021	10/25/2021	GOP	6,000.00	6,000.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of foods/snacks for the insect pest collection in the setup of HIZR project on July 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	12/28/2020	07/29/2021	07/29/2021	07/29/2021	7/29/2021	7/29/2021	GOP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Refilling of fire extinguisher	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/05/2021	10/05/2021	10/05/2021	10/8/2021	10/8/2021	GOP	4,750.00	4,750.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Fabrication of 1/4" thick standard top glass for table including smoothening of sides; installation of fabricated top glass for table	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/08/2021	10/08/2021	10/08/2021			GOP	4,925.55	4,925.55		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of foods/snacks for the harvesting activity of HIZR project on October 5-6, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	N/A	12/28/2020	10/04/2021	10/04/2021	10/04/2021	10/6/2021	10/6/2021	GOP	23,000.00	23,000.00		16,760.00	16,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Procurement of 2 box surgical mask	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/14/2021	12/14/2021	GOP	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/1/2021	10/1/2021	GOP	2,100.00	2,100.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322.Y2	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	12/28/2020	N/A	N/A	N/A	11/3/2021	11/3/2021	GOP	700.00	700.00		379.40	379.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of cell cards	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/2/2021	12/2/2021	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
RTF-071-325O	Procurement of cell cards	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/19/2021	11/19/2021	GOP	3,030.00	3,030.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Subscription of globe mobile phone (09171634586) under the BDD globe wifi plan	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/3/2021	8/3/2021	GOP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Subscription of globe home wifi plan under account no.879231809 for the period July 06 to August 05, 2021.	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/5/2021	8/5/2021	GOP	1,398.00	1,398.00		1,398.00	1,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Subscription of globe wifi plan under account no. 87923181809 for the month of September 2021	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/5/2021	9/5/2021	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-071-325O	Payment of globe wifi plan for the month of October 2021 under account no. 879231809.	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/5/2021	10/5/2021	GOP	1,396.00	1,396.00		1,396.00	1,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Subscription of globe wifi plan under account no. 879231809 for the month of November 2021	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/5/2021	11/5/2021	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
GAS-006-004	Procurement of electrical services for the rental of transformer for the month of November 2021	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/30/2021	11/30/2021	GOP	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of December 2021 under the Account Nos. 2852019405 (PHILRICE PUBLIC BUILDING), 2852019305 (PTRTC PUMP), 2846004212 (PHILRICE HOUSING), and 2848003120 (PHILIPPINE RICE RESEARCH INSTITUTE S/L)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/15/2021	12/15/2021	GOP	141,241.26	141,241.26		141,241.26	141,241.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for th transformer rental for the month of December 2021	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/15/2021	12/15/2021	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 for the month of November 2021	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/15/2021	11/15/2021	GOP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of registered seeds for WS 2021 from Contract Growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	N/A	N/A	N/A	N/A	N/A	GOP	240,900.00	240,900.00		240,900.00	240,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of registered seeds for WS 2021 from Contract Growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	N/A	N/A	N/A	N/A	N/A	GOP	382,520.00	382,520.00		382,520.00	382,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenance of SCU 885 & SHJ 654	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/29/2021	11/29/2021	GOP	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of snacks for the Pre-bid Conference for the Procurement of Petroleum, Oil and Lubricant (POL) Products for PhilRice Batac for CY 2022 Through Fleet System on November 23, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	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	Procurement of snacks served during the Necrological Service for the son of Ms. MAPRagadi on November 25, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/25/2021	11/25/2021	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-010-002	Procurement of snacks during the OMS External Audit on November 17, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/17/2021	11/17/2021	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
BIN-211-002	Procurement of supplies for the Farm Wise Project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/9/2021	12/9/2021	GOP	3,134.00	3,134.00		3,134.00	3,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Procurement of agricultural materials.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/6/2021	12/6/2021	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

RBS-211-000	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	12/28/2020	N/A	N/A	N/A	12/13/2021	12/13/2021	GOP	4,900.00	4,900.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	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	12/28/2020	10/08/2021	10/08/2021	10/08/2021	10/8/2021	10/8/2021	GOP	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322.Y2	Procurement of foods/snack for the meeting with the officers of Rayurey Farmers Agriculture Cooperative together with LGU-Batac and MMSU-FATS on September 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	12/28/2020	09/29/2021	09/29/2021	09/29/2021	9/30/2021		GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322.Y2	Procurement of foods/snacks fo the Field Day in Banna, Ilocos Norte on September 24, 2021 (RiceBIS)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/22/2021	9/22/2021	N/A	12/28/2020	09/23/2021	09/23/2021	09/23/2021	9/24/2021	9/24/2021	GOP	31,000.00	31,000.00		28,450.00	28,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Procurement of foods for the transplanting of DSSAT setup at Bugasi, 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	12/28/2020	07/25/2021	07/25/2021	07/25/2021	7/30/2021	7/30/2021	GOP	3,200.00	3,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	N/A	12/28/2020	10/08/2021	10/08/2021	10/08/2021	10/19/2021	10/19/2021	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
BIN-213-001	Procurement of materials for the concreting of the front part of the farm machinery shed	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	10/08/2021	10/08/2021	10/08/2021	10/14/2021	10/14/2021	GOP	5,400.00	5,400.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of foods/snacks for the preparation of activities in the HIZR project dated September 21-22, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	09/20/2021	09/20/2021	09/20/2021	9/22/2021	9/22/2021	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
BIN-213-001	Procurement of foods/snacks for the excavation of the existing water impounding at the screen house on September 8-9 and 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	12/28/2020	09/07/2021	09/07/2021	09/07/2021	9/14/2021	9/14/2021	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-071-325O	Repair and replacement of the worn out rubber crawler of combine harvester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	10/1/2021	10/1/2021	N/A	12/28/2020	10/08/2021	10/08/2021	10/08/2021	10/11/2021	10/11/2021	GOP	100,000.00	100,000.00		81,820.00	81,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Procurement of common office supply	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/11/2021	10/11/2021	10/11/2021	10/20/2021	10/20/2021	GOP	3,190.00	3,190.00		2,355.00	2,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of foods/snacks in preparation for the harvesting of HIZR and cleaning in the surroundings of Palayamanan area on October 1, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/01/2021	10/01/2021	10/01/2021	10/1/2021	10/1/2021	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	10/12/2021	10/12/2021	10/12/2021	10/14/2021	10/14/2021	GOP	11,800.00	11,800.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	10/12/2021	10/12/2021	10/12/2021	10/14/2021	10/14/2021	GOP	18,501.09	18,501.09		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	10/12/2021	10/12/2021	10/12/2021	10/14/2021	10/14/2021	GOP	5,200.00	5,200.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/7/2021	10/7/2021	N/A	12/28/2020	10/12/2021	10/12/2021	10/12/2021	10/19/2021	10/19/2021	GOP	40,000.00	40,000.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of souvenir items	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021	11/29/2021	11/29/2021	GOP	253,000.00	253,000.00		172,700.00	172,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of souvenir items	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021	10/20/2021	10/20/2021	GOP	135,000.00	135,000.00		115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-212-000/BIN-213-001/BIN	Repair and replacement of worn-out parts of farm machineries.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/7/2021	10/7/2021	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021	10/19/2021	10/19/2021	GOP	6,225.00	6,225.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of snacks for the farmer- participants and facilitators in Currimao for the conduct of online training on PalayCheck System under the Learn Rice project on September 22 to October 27, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/16/2021	9/16/2021	N/A	12/28/2020	09/21/2021	09/21/2021	09/21/2021	10/27/2021	10/27/2021	GOP	10,800.00	10,800.00		10,440.00	10,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of snacks for the farmer- participants and facilitators in City of Batac for the conduct of online training on PalayCheck System under the Learn Rice project on September 21 to October 26, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/16/2021	9/16/2021	N/A	12/28/2020	09/20/2021	09/20/2021	09/20/2021	10/26/2021	10/26/2021	GOP	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/1/2021	10/1/2021	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021	10/12/2021	10/12/2021	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-022-295A	Procurement of foods/snack for the transplanting of DSSAT setup at Rayurey, City of Batac, 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	12/28/2020	07/28/2021	07/28/2021	07/28/2021	7/30/2021	7/30/2021	GOP	3,700.00	3,700.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenance for PhilRice Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021			GOP	136,700.00	136,700.00		103,404.00	103,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenance for PhilRice Vehicles.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021			GOP	13,900.00	13,900.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenance for PhilRice Vehicles.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021			GOP	2,560.00	2,560.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of foods/snack for the cleaning of the confined test area including the Palayamanan area on October 9, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/07/2021	10/07/2021	10/07/2021	10/8/2021	10/8/2021	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
BIN-210-000	Procurement of foods/snack for the commodity review on October 15, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/2021	10/12/2021	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	GOP	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	12/28/2020	10/20/2021	10/20/2021	10/20/2021	11/5/2021	11/5/2021	GOP	12,480.00	12,480.00		12,480.00	12,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	12/28/2020	10/19/2021	10/19/2021	10/19/2021	11/5/2021	11/5/2021	GOP	8,550.00	8,550.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	12/28/2020	10/19/2021	10/18/2021	10/18/2021	11/5/2021	11/5/2021	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	12/28/2020	10/20/2021	10/20/2021	10/20/2021	10/19/2021	10/19/2021	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 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	12/28/2020	10/19/2021	10/18/2021	10/18/2021	11/5/2021	11/5/2021	GOP	1,448.00	1,448.00		1,448.00	1,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Procurement of snacks for the meeting for the technical and content committee on 10/12/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/11/2021	10/11/2021	10/11/2021	10/12/2021	10/12/2021	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

Various Projects	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/18/2021	11/18/2021	N/A	12/28/2020	10/20/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	GOP	2,600.00	2,600.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Repair and maintenance of farm equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2021	10/07/2021	N/A	12/28/2020	10/20/2021	10/20/2021	10/20/2021	11/2/2021	11/2/2021	GOP	11,350.00	11,350.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	Procurement of foods/snacks for the general assembly meeting of Rayuray Farmers Agriculture Cooperative on October 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	12/28/2020	10/11/2021	10/11/2021	10/11/2021	10/12/2021	10/19/2021	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-010-002	Repair and maintenance of SCU885 (L200)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/2021	09/29/2021	N/A	12/28/2020	10/21/2021	10/21/2021	10/21/2021	10/19/2021	10/19/2021	GOP	6,060.00	6,060.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Service and maintenance of L1A5A5 Wing Van, Foton for reaching 10,000 kms.		NO	NP-53.9 - Small Value Procurement								12/28/2020	10/21/2021	10/21/2021	10/21/2021	n/a	n/a	GOP	8,103.00	8,103.00		8,103.00	8,103.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of 4 units portable amplifier with speaker	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/18/2021	11/18/2021	N/A	12/28/2020	10/20/2021	10/20/2021	10/20/2021	10/25/2021	10/25/2021	GOP	13,400.00	13,400.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of IT supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	12/28/2020	10/25/2021	10/25/2021	10/25/2021	10/27/2021	10/27/2021	GOP	9,000.00	9,000.00		7,490.00	7,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of IT supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	12/28/2020	10/25/2021	10/25/2021	10/25/2021	12/02/2021	12/02/2021	GOP	1,700.00	1,700.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322.Y2	Procurement of snacks for the distribution of inbred seeds (1st batch) to RiceBIS farmers for 2021DS in Banna, Ilocos Norte dated 9/20/2021 (RiceBIS)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	09/17/2021	09/17/2021	09/17/2021	9/20/2021	9/20/2021	GOP	4,950.00	4,950.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of snacks for the Briefing on Seed Production: Roguing Updates and for the rouging activities to be conducted at Dingras and Badoc, Ilocos Norte	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/04/2021	10/04/2021	N/A	12/28/2020	10/05/2021	10/05/2021	10/05/2021	10/7/2021	10/7/2021	GOP	8,600.00	8,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322.Y2	Procurement of snacks for the conduct of Personal Entrepreneurial Competemcies (PEC) Survey in Banna dated October 14-15, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/13/2021	10/13/2021	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021	10/15/2021	10/15/2021	GOP	6,525.00	6,525.00		6,210.00	6,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	Procurement of snacks for the bi-monthly conduct of Cooperative Development Training of the Zanjera Sto Nino Agriculture Cooperative in Banna starting October 22 to December 17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2021	10/14/2021	N/A	12/28/2020	10/21/2021	10/21/2021	10/21/2021	12/3/2021	12/3/2021	GOP	16,250.00	16,250.00		13,000.00	13,000.00		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	12/28/2020	10/28/2021	10/28/2021	10/28/2021	11/2/2021	11/2/2021	GOP	4,400.00	4,400.00		2,770.00	2,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	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	12/28/2020	10/28/2021	10/28/2021	10/28/2021			GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2021	10/21/2021	N/A	12/28/2020	10/29/2021	10/29/2021	10/29/2021			GOP	40,390.00	40,390.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Procurement of laboratory supplies needed for Hydrolysis Index in Low GI project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	N/A	12/28/2020	11/05/2021	11/05/2021	11/05/2021			GOP	13,075.00	13,075.00		13,075.00	13,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Procurement of snacks for the Dry Run & Lakbay Palay of PhilRice Batac staff on October 22, 2021 and Lakbay Palay of Farmers on October 26, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	10/20/2021	N/A	12/28/2020	10/20/2021	10/20/2021	10/20/2021	10/26/2021	11/2/2021	GOP	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of materials for the fabrication of 4 sets of customized wooden locker cabinets	admin	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	N/A	10/29/2021	10/29/2021	N/A	12/28/2020	11/09/2021	11/09/2021	11/09/2021	11/16/2021	11/16/2021	GOP	69,695.00	69,695.00		57,140.00	57,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of snack for the 4th quarter PhilRice Batac BDU meeting on 10/15/2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	GOP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Meals and snacks for the 1st fellow period monitoring in the CT site on October 15, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	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
BIN-211-002	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	N/A	12/28/2020	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	GOP	24,100.00	24,100.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	Procurement of IT supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	11/4/2021	11/4/2021	N/A	12/28/2020	11/10/2021	11/10/2021	11/10/2021			GOP	9,500.00	9,500.00		6,418.00	6,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Procurement of office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	N/A	12/28/2020	11/10/2021	11/10/2021	11/10/2021	11/16/2021	11/16/2021	GOP	7,450.00	7,450.00		5,035.00	5,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of office supplies.	R&D	NO	Shopping	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	N/A	12/28/2020	11/10/2021	11/10/2021	11/10/2021	11/12/2021	11/12/2021	GOP	1,800.00	1,800.00		901.00	901.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	N/A	12/28/2020	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	GOP	11,000.00	11,000.00		8,970.00	8,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of snacks for the meeting of Station Managers and Tour Guides, Program and physical arrangement committee on October 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	12/28/2020	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/26/2021	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
BIN-210-000	Procurement of snacks for the Dry Run of the Technical Committee (Station Managers and Tour Guides) on October 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	12/28/2020	10/18/2021	10/19/2021	10/18/2021	10/19/2021	10/19/2021	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
BIN-211-001	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/18/2021	6/18/2021	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-010-002	Procurement of tokens	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/14/2021	6/14/2021	GOP	2,155.00	2,155.00		2,063.70	2,063.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/28/2021	6/28/2021	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
BIN-211-002	Procurement of drinking water	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/29/2021	6/29/2021	GOP	1,830.00	1,830.00		1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of snacks for the Strategic Plan Convergance Reporting on July 8, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/8/2021	7/8/2021	GOP	925.00	925.00		925.00	925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of snacks 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	12/28/2020	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
SMT-212-000	Procurement of cellcards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/28/2021	6/28/2021	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-010-002	Procurement of cellcards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/29/2021	6/29/2021	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
SMT-212-000	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	12/28/2020	N/A	N/A	N/A	7/12/2021	7/12/2021	GOP	1,730.00	1,730.00		1,730.00	1,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

GAS-010-002	Repair and maintenance for the service vehicle SJL 478	admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/18/2021	6/18/2021	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/21/2021	6/21/2021	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-010-002	Procurement of foods for the consultation of the labor group with Ms. HJMOrge on September 10, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/10/2021	9/10/2021	GOP	3,750.00	3,750.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Repair and maintenace	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/17/2021	7/17/2021	GOP	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenace	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/15/2021	7/15/2021	GOP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-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	12/28/2020	N/A	N/A	N/A	6/10/2021	6/10/2021	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-010-002	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/29/2021	6/29/2021	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
GAS-010-002	Procurement of common supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/19/2021	7/19/2021	GOP	285.00	285.00		285.00	285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-001	Procurement of PPE's supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/19/2021	7/19/2021	GOP	240.00	240.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/27/2021	7/27/2021	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-010-002	Procurement of cellcards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/2/2021	8/2/2021	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
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	12/28/2020	N/A	N/A	N/A	6/24/2021	6/24/2021	GOP	865.50	865.50		865.50	865.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Photo printing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/23/2021	7/23/2021	GOP	4,800.00	4,800.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of snacks for the Admin Semestral Review on July 12-13, 2021	admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/14/2021	7/14/2021	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
BIN-210-000	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	12/28/2020	N/A	N/A	N/A	7/27/2021	7/27/2021	GOP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/28/2021	6/28/2021	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
BIN-210-000	Procurement of cellcards	admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/17/2021	9/17/2021	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
GAS-010-002	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/1/2021	10/1/2021	GOP	4,800.00	4,800.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of raincoat	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/27/2021	7/27/2021	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
BIN-211-002	Procurement of foods/snacks of participants (Group 1-3) of Agro Ecosystem Analysis (WokTok Challenge) on August 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	12/28/2020	N/A	N/A	N/A	8/12/2021	8/12/2021	GOP	2,975.00	2,975.00		2,975.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Printing of logos in compliance to RA 11032 (Ease of Doing Business and Efficient Government Service Delivery Act)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/15/2021	7/15/2021	GOP	2,725.00	2,725.00		2,725.00	2,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Motor Vehicle Inspection/Smoke Emission Test of SJL 478	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/11/2021	8/11/2021	GOP	672.00	672.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Tire Vulcanize	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/4/2021	8/4/2021	GOP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of 1 pc tarpaulin (4.25" x 3.25")	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/10/2021	8/10/2021	GOP	490.00	490.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of cell cards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/29/2021	8/29/2021	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-010-002	Procurement of foods/snacks during the Pre-bid Conference for the Construction of Palayamanan Facilities on July 30, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/2/2021	8/2/2021	GOP	1,000.00	1,000.00		422.00	422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Procurement of snacks for the conduct of AESA of MMSU students	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/30/2021	7/30/2021	GOP	1,500.00	1,500.00		1,005.00	1,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of breakfast for the Woktok Challenge: AESA Activity for Group 4-6 on August 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	12/28/2020	N/A	N/A	N/A	8/19/2021	8/19/2021	GOP	4,680.00	4,680.00		4,656.00	4,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of 2 pcs self inking dating stamp	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/11/2021	8/11/2021	GOP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement 1 set solenoid switch and 10 pcs strap	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/18/2021	8/18/2021	GOP	900.00	900.00		820.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of 1 liter termiticide for termite control at Auditorium	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/16/2021	8/16/2021	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
GAS-010-002	Procurement of snacks for the Pre-bid Conference of Rehabilitation of Training Hall and Auditorium on July 21, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	7/21/2021	7/21/2021	GOP	400.00	400.00		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of meals and snacks for several orientation, meetings and brainstorming	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/18/2021	8/18/2021	GOP	2,655.00	2,655.00		2,655.00	2,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Repair of 1 unit Android phone, Vivo Y69	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/27/2021	8/27/2021	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-010-002	Procurement of foods/snacks during the Opening of Bids for Construction of Palayamanan Facilities (Multipurpose Shed and Farmers' Shed & Platform) of PhilRice Batac on August 13, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/13/2021	8/13/2021	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
BIN-210-000	Procurement of of Drinking water at the R&D Office	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/12/2021	8/12/2021	GOP	330.00	330.00		330.00	330.00		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	12/28/2020	N/A	N/A	N/A	8/16/2021	8/16/2021	GOP	1,620.00	1,620.00		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of 8 pax lunch (1 pc chicken w/ rice and spaghetti) for the replanting of rice crop in the Palayaman setup on 08/24/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/24/2021	8/24/2021	GOP	1,200.00	1,200.00		1,112.00	1,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/7/2021	9/7/2021	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
BIN-211-002	Procurement of Breakfast of the Woktok Challenge: Third AESA Activity for Group 1-3 on August 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	12/28/2020	N/A	N/A	N/A	8/26/2021	8/26/2021	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
RBS-211-000	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/2/2021	9/2/2021	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

BIN-211-002	Procurement of snacks during the Farm Wise meeting on September 9, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/8/2021	9/8/2021	GOP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of cell cards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/30/2021	6/30/2021	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	N/A
BIN-211-001	Photo printing with frame	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/13/2021	9/13/2021	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	N/A
BIN-211-001	Photo printing to be displayed at the Rice Science Mueum	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/13/2021	9/13/2021	GOP	4,800.00	4,800.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/13/2021	9/13/2021	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	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	12/28/2020	N/A	N/A	N/A	9/10/2021	9/10/2021	GOP	2,420.00	2,420.00		2,420.00	2,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/20/2021	9/20/2021	GOP	3,500.00	3,500.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of 24 pax snacks during the WokTok KSL activity on 09/09/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/9/2021	9/9/2021	GOP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of 4 pcs PPE Microfiber	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/16/2021	9/16/2021	GOP	1,480.00	1,480.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of agricultural supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/14/2021	9/14/2021	GOP	900.00	900.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of cell cards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/20/2021	9/20/2021	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	N/A
GAS-010-002	Procurement of snacks of participants of WokTok lecture on September 17,2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/17/2021	9/17/2021	GOP	1,125.00	1,125.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	12/28/2020	N/A	N/A	N/A	9/14/2021	9/14/2021	GOP	4,800.00	4,800.00		1,439.00	1,439.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of cellcards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/22/2021	9/22/2021	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	N/A
GAS-010-002	Procurement of various materials for the activation of projector and projector screen and replacement of water dispenser faucet	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/13/2021	9/13/2021	GOP	1,085.00	1,085.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Procurement of cellcards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/28/2021	9/28/2021	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	N/A
BIN-211-002	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/27/2021	9/27/2021	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	N/A
GAS-010-002	Repair of 1 unit printer epson L3110	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/23/2021	9/23/2021	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	N/A
GAS-010-002	Procurement of 7 pax PM snacks during the BAC Meeting on September 21, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/21/2021	9/21/2021	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
GAS-010-002	Procurement of 25 pax breakfast ordered for the hand weeding of labor group at the WokTok Area last September 15, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/15/2021	9/15/2021	GOP	3,750.00	3,750.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of foods for the consultation of the labor group with HJMOrge on September 10, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/10/2021	9/10/2021	GOP	3,750.00	3,750.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of drinking water of Admin office and Labor group for the months of August and September 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GOP	2,460.00	2,460.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of drinking water for the R&D Office	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/5/2021	10/5/2021	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
BIN-211-001	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GOP	3,590.00	3,590.00		3,590.00	3,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/4/2021	10/4/2021	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	N/A
BIN-213-001	Procurement of lubricant and spare parts needed for the repair of the hand tractor	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/12/2021	10/12/2021	GOP	3,300.00	3,300.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of cell cards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/14/2021	10/14/2021	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	N/A
BIN-211-002	Repair and replacement of mechanical / electrical parts of 1 electric pump and 1 diesel engine	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/19/2021	8/19/2021	GOP	3,385.00	3,385.00		3,385.00	3,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of food for the participants of the appreciation program for the resigning staff Ms. Pungtilen	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/8/2021	10/8/2021	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
GAS-010-002	Procurement of foods/ snacks of participants for the appreciation program for the transferring staff Ms. Maoirat-Abad on September 30, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/1/2021	10/1/2021	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
RBS-211-000	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/9/2021	9/9/2021	GOP	2,800.00	2,800.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Printing opf tarpaulin	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/14/2021	10/14/2021	GOP	2,000.00	2,000.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for August 2021 under the Account No. 2852019405 (PhilRice Building)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/15/2021	8/15/2021	GOP	95,314.83	95,314.83		95,314.83	95,314.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of August 2021 under the following accounts: 2852019305 (PTRTC Pump), 2846004212 (PHILRICE HOUSING), 2846003120 (PHILRICE S/L)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/26/2021	8/26/2021	GOP	9,255.67	9,255.67		9,255.67	9,255.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the transformer rental for the month of July and August under the Account No. 28-00-10T	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/31/2021	8/31/2021	GOP	224.00	224.00		224.00	224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for September 2021 under the account no. 2852019405 (PhilRice Public Building).	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/15/2021	9/15/2021	GOP	112,984.45	112,984.45		112,984.45	112,984.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

GAS-006-004	Procurement of electrical services for the month of September under the account nos. 2846004212 (PhilRice Housing) & 2852019305 (PTRTC PUMP)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/22/2021	9/22/2021	GOP	3,815.45	3,815.45		3,815.45	3,815.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the transformer rental for the month of September under the account no. 28-00-10T	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GOP	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of October under the Account Nos. 2852019305 (PTRTC PUMP) & 2852019405 (PHILRICE PUBLIC BUILDING)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/15/2021	10/15/2021	GOP	128,961.15	128,961.15		128,961.15	128,961.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the transformer rental for the month of October under the Account No. 28-00-10T	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/27/2021	10/27/2021	GOP	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of October under the Account Nos. 2846003120 (Philippine Rice Research Institue S/L) and 2846004212 (PhilRice Housing)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/22/2021	10/22/2021	GOP	7,570.43	7,570.43		7,570.43	7,570.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of November 2021 under the Account Nos. 2852019405 (PhilRice Building) and 2852019305 (PTRTC Pump)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/15/2021	11/15/2021	GOP	69,819.09	69,819.09		69,819.09	69,819.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of November 2021 under the Account Nos. 2846004212 (PhilRice Housing) and 2846003120 (PhilRice S/L)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/18/2021	11/18/2021	GOP	4,557.76	4,557.76		4,557.76	4,557.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of electrical services for the month of November 2021 under the Account Nos. 2846004212 (PhilRice Housing) and 2846003120 (PhilRice S/L)	Admin	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/18/2021	11/18/2021	GOP	4,535.84	4,535.84		4,535.84	4,535.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A
COE-003-000	Provision of labor and materials for the Construction of Palayamanan Facilities (Multi-purpose Processing Shed and Farmer's Shed and Platform)	Admin	YES	Competitive Bidding	7/13/2021	8/18/2021	8/26/2021	9/7/2021	9/7/2021	9/7/2021	9/14/2021	9/16/2021	09/20/2021	09/28/2021	09/28/2021			GOP	1,499,578.47		1,499,578.47	1,495,907.14		1,495,907.14	COA. NGO	8/26/2021	9/7/2021	9/7/2021	9/7/2021	9/14/2021	
RTF-071-325O	Procurement of registered seeds for WS 2021 from Contract Growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GOP	297,840.00	297,840.00		297,840.00	297,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of registered seeds for WS 2021 from Contract Growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2021	N/A	N/A	N/A	11/3/2021	11/3/2021	GOP	281,780.00	281,780.00		281,780.00	281,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-001	Procurement of foods/snacks for the retooling Workshop on GBP Preaparation on Oct. 14, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021	10/14/2021	10/14/2021	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
RTF-019-283	Procurement of foods/snacks for the 3rd fallow period monitoring in the CT site on November 5, 2021 for the HIZR project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/04/2021	11/04/2021	11/04/2021	11/5/2021	11/5/2021	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
RTF-019-283	Procurement of foods/snacks for the inspection of BPI in the CT site on Nov. 9, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/08/2021	11/08/2021	11/08/2021	11/9/2021	11/9/2021	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
BIN-211-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	N/A	12/28/2020	11/15/2021	11/15/2021	11/15/2021	11/19/2021	11/19/2021	GOP	18,495.00	18,495.00		13,315.00	13,315.00		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	11/3/2021	11/3/2021	N/A	12/28/2020	11/15/2021	11/15/2021	11/15/2021	11/22/2021	11/22/2021	GOP	3,860.00	3,860.00		3,075.00	3,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	12/28/2020	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	GOP	14,990.00	14,990.00		13,999.00	13,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Procurement of foods/snack, Function hall and lodging for the 2021 low GI project assestment cum Planning workshop and Targeting (November 25-26,2021)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	12/28/2020	11/17/2021	11/17/2021	11/17/2021	11/23/2021	11/23/2021	GOP	8,750.00	8,750.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of foods/snacks for the 2nd fallow period monitoring in the CT site on October 25, 2021 for the HIZR project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/24/2021	10/24/2021	10/24/2021	11/25/2021	11/25/2021	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
BIN-211-002	Provision of drywall besides hallway for "techno alley" with spotlight	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	12/28/2020	11/17/2021	11/17/2021	11/17/2021			GOP	141,684.38	141,684.38		139,295.00	139,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of common supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	N/A	12/28/2020	11/17/2021	11/17/2021	11/17/2021	11/22/2021	11/22/2021	GOP	4,050.00	4,050.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Procurement of foods/snack	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/28/2021	10/28/2021	N/A	12/28/2020	10/28/2021	10/28/2021	10/28/2021	10/29/2021	10/29/2021	GOP	12,000.00	12,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	Procurement of foods/snacks for the conduct of breifing about yhe project to non-members of Zanjera Sto Nino de Tabtabagan Irrigators Association Inc. in Banna dated Nov 8-11, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/05/2021	11/05/2021	11/05/2021	11/11/2021	11/11/2021	GOP	19,130.00	19,130.00		15,305.00	15,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	Procurement of foods/snacks for the conduct of vegetable production training in Banna on Nov. 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	12/28/2020	11/04/2021	11/04/2021	11/04/2021	11/5/2021	11/5/2021	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-022-295A	Procurement of snacks of the participants for the field walk and participatory varietal selection at Reyuray, City of Batac, Ilocos Norte on Nov. 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	12/28/2020	11/04/2021	11/04/2021	11/04/2021	11/5/2021	11/5/2021	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	
BIN-210-000	Procurement of snack for the visitors from CES for leveling the Experimental Area (Block 1) in the station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2021	11/4/2021	N/A	12/28/2020	11/05/2021	11/05/2021	11/05/2021	11/9/2021	11/9/2021	GOP	10,500.00	10,500.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-212-000	Procurement of ICT Equipment for the BIN-212-000	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2021	11/11/2021	N/A	12/28/2020	11/17/2021	11/17/2021	11/17/2021	12/24/2021	12/24/2021	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-022-324	Procurement of foods for the Fertilizer Derby Online workshop on Nov. 11-12, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/10/2021	11/10/2021	11/10/2021	11/12/2021	11/12/2021	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of snacks for the visitors from DA-BAFE (Quezon City) to check the Laser Leveller in the station on Nov. 3-5, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/2/2021	11/2/2021	N/A	12/28/2020	11/02/2021	11/02/2021	11/02/2021	11/5/2021	11/5/2021	GOP	14,650.00	14,650.00		13,790.00	13,790.00		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	11/12/2021	11/12/2021	N/A	12/28/2020	11/19/2021	11/19/2021	11/19/2021	12/9/2021	12/9/2021	GOP	10,500.00	10,500.00		6,600.00	6,600.00		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	11/12/2021	11/12/2021	N/A	12/28/2020	11/19/2021	11/19/2021	11/19/2021	11/26/2021	11/26/2021	GOP	5,000.00	5,000.00		3,190.00	3,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Procurement of foods, function hall and lodging for the 2021 low GI project assestment cum Planning workshop and Targeting (November 25-26,2021)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	12/28/2020	11/19/2021	11/19/2021	11/19/2021	11/26/2021	11/26/2021	GOP	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of uncommon materials to be used for telephone system installation-Philrice Batac	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2021	11/10/2021	N/A	12/28/2020	11/22/2021	11/22/2021	11/22/2021	12/6/2021	12/6/2021	GOP	7,560.00	7,560.00		3,875.00	3,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of uncommon materials to be used for telephone system installation-Philrice Batac	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2021	11/10/2021	N/A	12/28/2020	11/22/2021	11/22/2021	11/22/2021	12/6/2021	12/6/2021	GOP	48,365.00	48,365.00		46,310.00	46,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294A	Rental of vehicle	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/28/2021	10/28/2021	N/A	12/28/2020	11/03/2021	11/03/2021	11/03/2021	11/3/2021	11/3/2021	GOP	20,000.00	20,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of common supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/23/2021	11/23/2021	11/23/2021	11/25/2021	11/25/2021	GOP	3,400.00	3,400.00		1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	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	12/28/2020	11/23/2021	11/23/2021	11/23/2021	12/27/2021	12/27/2021	GOP	2,600.00	2,600.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-02	Procurement of uncommon matarials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	12/28/2020	11/23/2021	11/23/2021	11/23/2021	12/01/2021	12/01/2021	GOP	15,290.00	15,290.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-211-000	Procirement of foods/snacks for the conduct of Farmers Field School for Dry Season 2021 in Banna dated Nov 17-December 9, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	N/A	12/28/2020	11/16/2021	11/16/2021	11/16/2021	12/9/2021	12/9/2021	GOP	49,960.00	49,960.00		49,960.00	49,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-211-000	Procurement of snacks for the coaching and mentioning of financial recording og Reyuray Farmers Agriculture Cooperative by MMSU	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	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-071-325O	Procurement of uncommon equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	GOP	25,000.00	25,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Procurement of foods/snacks for the finance staff from November 15 to 19, 2021.	admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	N/A	12/28/2020	11/15/2021	11/15/2021	11/15/2021	11/19/2021	12/14/2021	GOP	15,000.00	15,000.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of common IT supplies	R&D	NO	Shopping	N/A	10/18/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	12/28/2020	11/24/2021	11/24/2021	11/24/2021	12/29/2021	12/29/2021	GOP	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Procurement of common IT supplies	R&D	NO	Shopping	N/A	10/18/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	12/28/2020	11/24/2021	11/24/2021	11/24/2021			GOP	15,700.00	15,700.00		15,438.00	15,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/1/2021	10/1/2021	GOP	3,600.00	3,600.00		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 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	12/28/2020	N/A	N/A	N/A	10/28/2021	10/28/2021	GOP	1,945.00	1,945.00		1,928.90	1,928.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Waybill	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/12/2021	11/12/2021	GOP	400.00	400.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Smoke emission 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	12/28/2020	N/A	N/A	N/A	10/25/2021	10/25/2021	GOP	672.00	672.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-211-002	Repair of mechanical rice thresher	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/3/2021	11/3/2021	GOP	350.00	350.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of cell cards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/2/2021	11/2/2021	GOP	3,600.00	3,600.00		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 foods/snacks for staff who arranged and prepared for the event venue of the Lakbay Palay for staffers	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/21/2021	10/21/2021	GOP	2,990.00	2,990.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of cell cards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/4/2021	11/4/2021	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-010-002	Procurement of wreath and milled rice for the bereaved family of the grandmother of Ms. Papa, AA II of the branch	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/27/2021	10/27/2021	GOP	3,500.00	3,500.00		3,145.00	3,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of wreath and milled rice for the bereaved family of the grandmother of Mr. Quinajon, SRAnalyst of the branch	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/3/2021	11/3/2021	GOP	3,600.00	3,600.00		3,245.00	3,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Printing of tarpaulin	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/5/2021	11/5/2021	GOP	2,000.00	2,000.00		1,235.00	1,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Procurement of snacks for the BAC Meeting for the procurement of POL for 2022 on October 28, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/28/2021	10/28/2021	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	Repair of 1 unit printer, Epson L3110 with propety number 223-02-06-93A	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	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	
SMT-212-000	Procurement of tarpaulin printing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/29/2021	10/29/2021	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	
BIN-212-000	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	12/28/2020	N/A	N/A	N/A	10/21/2021	10/21/2021	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	
BIN-211-001	Procurement of uncommon materilas	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/10/2021	11/10/2021	GOP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

BIN-213-001	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/3/2021	11/3/2021	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-071-325O	Procurement of rice mill engine parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GOP	3,620.00	3,620.00		3,620.00	3,620.00		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	12/28/2020	N/A	N/A	N/A	10/11/2021	10/11/2021	GOP	4,500.00	4,500.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of snacks for the farmer- participants and facilitator in Pacay for the conduct of online training on PaleyCheck System on October 29 to Dec. 3, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/8/2021	11/9/2021	N/A	12/28/2020	10/28/2021	10/28/2021	10/28/2021	12/3/2021	12/3/2021	GOP	11,200.00	11,200.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of agricultural supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	12/28/2020	12/01/2021	12/01/2021	12/01/2021	12/3/2021	12/3/2021	GOP	45,900.00	45,900.00		45,900.00	45,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of uncommon materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	N/A	12/28/2020	12/01/2021	12/01/2021	12/01/2021	12/15/2021	12/15/2021	GOP	49,000.00	49,000.00		43,450.00	43,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of foods/snacks for the Webinar on Capacity Enhancement on Procurement Management focusing on Procurement Planning & EPA undertaking on November 26, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/25/2021	11/25/2021	11/25/2021	11/26/2021	11/26/2021	GOP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	Procurement of agriculrural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	N/A	12/28/2020	12/02/2021	12/02/2021	12/02/2021	12/03/2021	12/03/2021	GOP	189,000.00	189,000.00		180,600.00	180,600.00		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	11/8/2021	11/8/2021	N/A	12/28/2020	11/26/2021	11/26/2021	11/26/2021	11/29/2021	11/29/2021	GOP	2,000.00	2,000.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of foods/snack for the 4th follow period monitoring on Dec. 7, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/06/2021	12/06/2021	12/06/2021	12/7/2021	12/7/2021	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
SMT-212-000	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/18/2021	11/18/2021	N/A	12/28/2020	12/10/2021	12/10/2021	12/10/2021	12/15/2021	12/15/2021	GOP	9,350.00	9,350.00		8,440.00	8,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Procurement of window blinds for rm7, PhilRice Dorm	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2021	12/8/2021	N/A	12/28/2020	12/27/2021	12/27/2021	12/27/2021			GOP	20,000.00	20,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of PhilRice BDD Batac 4th quarter souvenir items.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/1/2021	12/1/2021	N/A	12/28/2020	12/01/2021	12/01/2021	12/01/2021	12/14/2021	12/14/2021	GOP	48,000.00	48,000.00		45,600.00	45,600.00		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	11/8/2021	11/8/2021	N/A	12/28/2020	11/29/2021	11/29/2021	11/29/2021	12/10/2021	12/10/2021	GOP	15,500.00	15,500.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of foods/ snacks for the RST project implementers (PhilRice Batac staff), Rice Specialist from Ilocos Sur and Ilocos Norte to undergo NC III- ACP on November 3-5, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/28/2021	10/28/2021	N/A	12/28/2020	11/02/2021	11/02/2021	11/02/2021	11/5/2021	11/5/2021	GOP	42,000.00	42,000.00		33,100.00	33,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Procurement of foods/snack for the Smarter rice project end season evaluation on Dec. 15, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	N/A	12/28/2020	12/14/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	GOP	9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of furniture and fixture for auditorium, training hall and receiving area at the Lobby	admin	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	12/28/2020	12/14/2021	12/14/2021	12/14/2021	12/17/2021	12/17/2021	GOP	113,000.00	113,000.00		69,078.30	69,078.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of foods/snack for the NRAM caravan on Nov. 27, 2021	admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	12/28/2020	11/25/2021	11/25/2021	11/25/2021	11/27/2021	11/27/2021	GOP	19,000.00	19,000.00		18,050.00	18,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair of Cluster 1 Apartment Doors 2 and 4 at PhilRice Housing.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	12/28/2020	12/14/2021	12/14/2021	12/14/2021			GOP	300,333.60	300,333.60		290,913.84	290,913.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-213-000/RBS-211-000/SMT-212-000/GAS-010-002	Repair and maintenance for the service vehicle SCU 895, L200	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/1/2021	12/1/2021	N/A	12/28/2020	12/14/2021	12/14/2021	12/14/2021			GOP	13,720.00	13,720.00		12,781.00	12,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of tokens for the R&D annual review and planning workshop on December 16-17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2021	12/15/2021	N/A	12/28/2020	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	GOP	29,000.00	29,000.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000/BIN-213-000	Procurement of foods/snacks during the R&D annual review and planning workshop on December 16-17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	N/A	12/28/2020	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	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-050-294A	Procurement of 1 pc RAM, 8GB, DDR4	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	GOP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312.Y3	Payment for the reimbursement of 2 pcs oil seal and 2 pcs bushing per SI# 163024 dtd 10/29/21.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/29/2021	10/29/2021	GOP	375.00	375.00		372.00	372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement wreath and milled rice for the bereaved family of the son of Ms. May Ann P. Ragadi, Administrative Assistant I	admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/18/2021	11/18/2021	GOP	3,145.00	3,145.00		3,145.00	3,145.00		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	12/28/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	GOP	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	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	12/28/2020	N/A	N/A	N/A	11/5/2021	11/5/2021	GOP	500.00	500.00		201.00	201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of foods/snacks of staff who worked over time for the External QMS Audit (November 17, 2021) on November 16, 2021	admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/16/2021	11/16/2021	GOP	900.00	900.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of furniture and fixture for auditorium, training hall and receiving area at the Lobby	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	54,900.00	54,900.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of furniture and fixture for auditorium, training hall and receiving area at the Lobby	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/23/2021	12/23/2021	GOP	339,000.00	339,000.00		299,000.00	299,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-000	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/1/2021	12/1/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/14/2021	12/14/2021	GOP	49,300.00	49,300.00		49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-296A	Procurement of materials and supplies for the 4th quarter of the hybrid project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/23/2021	12/23/2021	GOP	2,200.00	2,200.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

GAS-010-002	Procurement of furniture and fixture for auditorium, training hall and receiving area at the Lobby	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	288,000.00	288,000.00		184,500.00	184,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Procurement of materials and supplies for the 4th quarter of the hybrid project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/29/2021	12/29/2021	GOP	2,452.80	2,452.80		2,452.80	2,452.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenance for PhilRice Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	136,700.00	136,700.00		103,404.00	103,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	1/5/2022	1/5/2022	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
GAS-008-000	Procurement of foods/ snacks for the GASS, RCEF and BDU Annual Report 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/27/2021	12/27/2021	GOP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of foods/ snacks for the GASS, RCEF and BDU Annual Report 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/27/2021	12/27/2021	GOP	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of essential goods as token for the review and updating of the Branch Station, Master Plan, Planning for 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GOP	49,980.00	49,980.00		48,909.00	48,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-000	Fabrication of Bamboo-bin dryert including bin	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	45,600.00	45,600.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	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	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	4,950.00	4,950.00		4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322.y2	Procurement of encoding services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	12,560.00	12,560.00		12,560.00	12,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/29/2021	12/29/2021	GOP	3,340.00	3,340.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of materials for the installation using NFT system for high value crop production under the Water Harvesting project, and additional materials for the automated solar powered irrigation system retrofitted to the Water Harvesting Structure at the Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	5,340.00	5,340.00		2,665.00	2,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of materials for the installation using NFT system for high value crop production under the Water Harvesting project, and additional materials for the automated solar powered irrigation system retrofitted to the Water Harvesting Structure at the Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	8,490.00	8,490.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-001	Procurement of materials for the installation using NFT system for high value crop production under the Water Harvesting project, and additional materials for the automated solar powered irrigation system retrofitted to the Water Harvesting Structure at the Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	1/5/2022	1/5/2022	GOP	5,750.00	5,750.00		4,965.00	4,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	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	12/28/2020	12/17/2021	12/17/2021	12/17/2021			GOP	1,600.00	1,600.00		1,095.00	1,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of foods/snacks for the farmer- participants and facilitators in San Nicolas for the conduct of online training on PalayCheck System on December 1 to December 13, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/13/2021	12/13/2021	GOP	11,200.00	11,200.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Labor for dry season corn production of PhilRice BDU Batac Station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/13/2021	12/13/2021	N/A	12/28/2020	12/14/2021	12/14/2021	12/14/2021			GOP	47,500.00	47,500.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of fertilizer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	N/A	12/28/2020	12/24/2021	12/24/2021	12/24/2021			GOP	30,000.00	30,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-000	Procurement of materials for the upgrading of main electrical lines from the main source to the field to cater additional electric pumps needed for irrigation purposes.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2021	10/21/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			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
BIN-211-002/SMT-212-000	Procurement of foods/snacks for the RCM Training on December 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	12/28/2020	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	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-071-325O	Procurement of fertilizer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	195,000.00	195,000.00		175,500.00	175,500.00		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	12/10/2021	12/10/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	15,900.00	15,900.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of snacks for the physical inventory of Property, Plant and Equipment on November 10-12, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	N/A	12/28/2020	11/09/2021	11/09/2021	11/09/2021	11/26/2021	11/26/2021	GOP	15,600.00	15,600.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-002	Soil profile analysis in different locations in 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	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	47,600.00	47,600.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of foods/snacks for the assessment and planning of the Learn Rice Project on December 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	12/28/2020	12/24/2021	12/24/2021	12/24/2021	12/27/2021	12/27/2021	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
BIN-211-002	Procurement of uncommon office equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	26,000.00	26,000.00		12,550.00	12,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of foods/snacks for the opening of bids for second semester disposal 2021	admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	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
BIN-213-001	Repair of water harvesting near headhouse of PhilRice Batac	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/8/2021	12/8/2021	N/A	12/28/2020	12/20/2021	12/20/2021	12/20/2021			GOP	142,867.72	142,867.72		140,210.07	140,210.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RTF-050-294A	Procurement of snacks for the 1st hands-on activities of trainees for vegetable production training dated 12/3/2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020		N/A	N/A	12/10/2021	12/10/2021	GOP	4,920.00	4,920.00		4,305.00	4,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Reimbursement for the payment of 1 pc waybill with OR No. BTC012069 dated 11/23/2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/7/2021	12/7/2021	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
RBS-211-000	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/3/2021	12/3/2021	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
GAS-010-002	Repair & maintenance of service vehicle SCU 985	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/3/2021	12/3/2021	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	Repairs and maintenance of Mechanical Thresher	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/4/2021	11/4/2021	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SMT-212-000	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	12/28/2020	N/A	N/A	N/A	12/14/2021	12/14/2021	GOP	9,520.00	9,520.00		7,620.00	7,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-210-000	Procurement of tokens for the R&D Annual Review	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/15/2021	12/15/2021	GOP	3,000.00	3,000.00		2,242.95	2,242.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of cell cards	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/18/2021	11/18/2021	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-010-002	Procurement of 92 pcs beef burger on National Rice Awareness Month Caravan.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/27/2021	11/27/2021	GOP	9,500.00	9,500.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-000	Procurement of cell cards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/8/2021	12/9/2021	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
DCD-210-000	Procurement of PM Snack for the coaching and mentoring on the financial recording of Rayuray Farmers Agriculture Cooperative by MMSU	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/18/2021	11/18/2021	GOP	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of meals and snacks during the land levelling activities at the seed production on December 6 - 31, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	N/A	12/28/2020	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	GOP	43,300.00	43,300.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-213-000	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021	N/A	12/28/2020	12/31/2021	12/31/2021				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-071-325O	Function Hall Rental, Meals and Snacks (1 AM Snacks, 2 PM Snacks and 1 Lunch), for 20 pax	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2021	12/21/2021	N/A	12/28/2020	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	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
BIN-213-000	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/31/2021	12/31/2021	12/31/2021			GOP	44,970.00	44,970.00		44,970.00	44,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of common office supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	13,200.00	13,200.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	16,500.00	16,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Repair and maintenance of service vehicle SHJ 634, Frontier.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	16,160.00	15,160.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of uncommon materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/17/2021	12/17/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	30,000.00	30,000.00		25,064.48	25,064.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	1,800.00	1,800.00		1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	2,400.00	2,400.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Procurement of polo shirt with embroidered logo	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	47,000.00	47,000.00		26,320.00	26,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-001	Procurement of food for the gender sensitivity training	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/08/2021	11/08/2021	11/09/2021	12/09/2021	12/09/2021	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-007-001	Procurement of safety rail for the comfort rooms of the station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			GOP	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of palay seeds from private lots within the experimentalarea at the back of the station	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	GOP	9,207.00	9,207.00		9,207.00	9,207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of palay seeds from private lots within the experimentalarea at the back of the station	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	GOP	12,784.50	12,784.50		12,784.50	12,784.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Procurement of fuel, oil, & lubricants for the month of September 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	09/30/2021	09/30/2021	GOP	9,766.34	9,766.34		9,766.34	9,766.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of fuel, oil, & lubricants for the month of September 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	09/30/2021	09/30/2021	GOP	8,551.21	8,551.21		8,551.21	8,551.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Trust Fund Projects	Procurement of fuel, oil, & lubricants for the month of September 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	09/30/2021	09/30/2021	GOP	21,140.30	21,140.30		21,140.30	21,140.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of fuel, oil, & lubricants for the month of September 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	09/30/2021	09/30/2021	GOP	787.34	787.34		787.34	787.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of fuel, oil, & lubricants for the month of October 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	10/31/2021	10/31/2021	GOP	7,872.23	7,872.23		7,872.23	7,872.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Procurement of fuel, oil, & lubricants for the month of October 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	10/31/2021	10/31/2021	GOP	8,331.56	8,331.56		8,331.56	8,331.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Trust Fund Projects	Procurement of fuel, oil, & lubricants for the month of October 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	10/31/2021	10/31/2021	GOP	18,071.55	18,071.55		18,071.55	18,071.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Procurement of fuel, oil, & lubricants for the month of October 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	10/31/2021	10/31/2021	GOP	777.29	777.29		777.29	777.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-211-001	Procurement of fuel, oil, & lubricants for the month of November 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	11/30/2021	11/30/2021	GOP	3,563.69	3,563.69		3,563.69	3,563.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-211-000	Procurement of fuel, oil, & lubricants for the month of November 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	11/30/2021	11/30/2021	GOP	2,542.85	2,542.85		2,542.85	2,542.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Various Trust Fund Projects	Procurement of fuel, oil, & lubricants for the month of November 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	11/30/2021	11/30/2021	GOP	10,097.20	10,097.20		10,097.20	10,097.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Procurement of fuel, oil, & lubricants for the month of November 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	11/30/2021	11/30/2021	GOP	10,325.33	10,325.33		10,325.33	10,325.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of fuel, oil, & lubricants for the month of December 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	12/31/2021	12/31/2021	GOP	10,300.00	10,300.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Procurement of fuel, oil, & lubricants for the month of December 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	12/31/2021	12/31/2021	GOP	46,475.00	46,475.00		46,475.00	46,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Trust Fund Projects	Procurement of fuel, oil, & lubricants for the month of December 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	12/31/2021	12/31/2021	GOP	14,377.58	14,377.58		14,377.58	14,377.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-326O	Procurement of fuel, oil, & lubricants for the month of December 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	08/27/2021	08/31/2021	08/31/2021	12/31/2021	12/31/2021	GOP	5,331.36	5,331.36		5,331.36	5,331.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-326O	Procurement of fuel, oil, & lubricants for the month of July 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	07/31/2021	07/31/2021	GOP	25,770.13	25,770.13		25,770.13	25,770.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Procurement of fuel, oil, & lubricants for the month of August 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	08/31/2021	08/31/2021	GOP	17,186.75	17,186.75		17,186.75	17,186.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of fuel, oil, & lubricants for the month of August 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	08/31/2021	08/31/2021	GOP	2,677.16	2,677.16		2,677.16	2,677.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Trust Fund Projects	Procurement of fuel, oil, & lubricants for the month of August 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	08/31/2021	08/31/2021	GOP	25,098.54	25,098.54		25,098.54	25,098.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-326O	Procurement of fuel, oil, & lubricants for the month of August 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	08/31/2021	08/31/2021	GOP	18,556.28	18,556.28		18,556.28	18,556.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Procurement of fuel, oil, & lubricants for the month of September 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	09/30/2021	09/30/2021	GOP	22,616.87	22,616.87		22,616.87	22,616.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of fuel, oil, & lubricants for the month of September 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	09/30/2021	09/30/2021	GOP	2,522.96	2,522.96		2,522.96	2,522.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Trust Fund Projects	Procurement of fuel, oil, & lubricants for the month of September 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	09/30/2021	09/30/2021	GOP	9,140.52	9,140.52		9,140.52	9,140.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-326O	Procurement of fuel, oil, & lubricants for the month of September 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	09/30/2021	09/30/2021	GOP	11,265.84	11,265.84		11,265.84	11,265.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-326O	Procurement of fuel, oil, & lubricants for the month of September 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	09/30/2021	09/30/2021	GOP	5,011.55	5,011.55		5,011.55	5,011.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of fuel, oil, & lubricants for the month of October 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	10/31/2021	10/31/2021	GOP	5,696.23	5,696.23		5,696.23	5,696.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Procurement of fuel, oil, & lubricants for the month of October 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	10/31/2021	10/31/2021	GOP	13,185.96	13,185.96		13,185.96	13,185.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Trust Fund Projects	Procurement of fuel, oil, & lubricants for the month of October 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	10/31/2021	10/31/2021	GOP	16,283.88	16,283.88		16,283.88	16,283.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-326O	Procurement of fuel, oil, & lubricants for the month of October 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	10/31/2021	10/31/2021	GOP	23,288.96	23,288.96		23,288.96	23,288.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Procurement of fuel, oil, & lubricants for the month of November 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	11/30/2021	11/30/2021	GOP	11,844.49	11,844.49		11,844.49	11,844.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Procurement of fuel, oil, & lubricants for the month of November 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	11/30/2021	11/30/2021	GOP	32,408.24	32,408.24		32,408.24	32,408.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBB-211-000	Procurement of fuel, oil, & lubricants for the month of November 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	11/30/2021	11/30/2021	GOP	3,452.00	3,452.00		3,452.00	3,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Trust Fund Projects	Procurement of fuel, oil, & lubricants for the month of November 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	11/30/2021	11/30/2021	GOP	18,058.12	18,058.12		18,058.12	18,058.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-326O	Procurement of fuel, oil, & lubricants for the month of November 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	06/25/2021	06/28/2021	06/30/2021	11/30/2021	11/30/2021	GOP	25,183.32	25,183.32		25,183.32	25,183.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of fuel, oil, & lubricants for the month of February 2021	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	N/A	N/A	N/A	1/19/2021	N/A	01/04/2021	01/04/2021	02/28/2021	02/28/2021	GOP	11,908.30	11,908.30		11,908.30	11,908.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		Total Alloted Budget of Procurement Activities				**12,444,710.20**									
																		Total Contract Price of Procurement Actitvites Conducted						**11,302,419.49**							
																		Total Savings (Total Alloted Budget - Total Contract Price)						**1,142,290.71**							
ON-GOING PROCUREMENT ACTIVITIES																														
GAS-008-000	Procurement of common office supplies and equipment	R&D & BDD	YES	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021							243,290.00	243,290.00		0.00								
GAS-008-000	Procurement of common IT supplies and equipment	R&D & BDD	YES	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021							72,430.00	72,430.00		0.00								
GAS-008-000	Procurement of common janitorial supplies	R&D & BDD	YES	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021							95,430.00	95,430.00		0.00								
GAS-008-000	Procurement of common PPEs	R&D & BDD	YES	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021							21,020.00	21,020.00		0.00								
Various Funds	Procurement of petroleum, oil and lubricants through fleet card system for the year 2022	Admin, R&D, BDD, & RCEF	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/7/2021	12/07/2021	12/07/2021	12/13/2021	12/14/2021							1,115,000.00	1,115,000.00		0.00								
Various Funds	Procurement of prepaid electronic or cellcard load for CY 2022	Admin, R&D, & BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2021	N/A	N/A											173,100.00	173,100.00		0.00								
																		Total Alloted Budget of On-going Procurement Activities				**1,720,270.00**									

Prepared by:

Mildred L. Penera

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 12/31/21

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																																
Project 2.7	Procurement of prepaid load cards needed for Home Prepaid Home WiFi, cable satellite and mobile	Admin	NO	NP-53.9 - Small Value Procurement	N/A	04/13/21	N/A	N/A	04/16/21	04/16/21	N/A	12/27/20	04/19/21	04/19/21	04/19/21	07/09/21	07/09/21	GOP	11,370.00	11,370.00	0.00	10,890.00	10,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 19.13	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	05/03/21	N/A	N/A	05/03/21	05/03/21	N/A	12/27/20	05/03/21	05/03/21	05/03/21	07/09/21	07/09/21	GOP	45,702.00	45,702.00	0.00	41,227.99	41,227.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 38	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	12/27/20	12/24/20	12/29/20	12/29/20	12/31/21	12/31/21	GOP	1,019,700.00	1,019,700.00	0.00	1,016,367.36	1,016,367.36	0.00	1.Ogsong Irrigators Association	N/A	12/23/20	12/23/20	12/23/20	12/28/20	12/31/21		
Project 24.5	Procurement of various souvenir items to be used as token for the resource person during AgroEnterprise training and for the farmer participants during training onrice 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	12/27/20	06/26/21	06/27/21	06/27/21	07/27/21	07/27/21	GOP	14,600.00	14,600.00	0.00	14,550.00	14,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 39.1	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	12/27/20	05/07/21	05/14/21	05/14/21	08/27/21	08/27/21	GOP	182,050.00	182,050.00	0.00	176,850.00	176,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 8.3	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	12/27/20	06/17/21	06/23/21	06/23/21	07/23/21	07/23/21	GOP	11,000.00	11,000.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 23.15	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	12/27/20	06/28/21	06/28/21	06/28/21	07/09/21	07/09/21	GOP	5,600.00	5,600.00	0.00	4,060.00	4,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 34.1	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	12/27/20	06/29/21	06/30/21	06/30/21	07/05/21	07/05/21	GOP	28,150.00	28,150.00	0.00	17,800.00	17,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.12	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	12/27/20	06/30/21	06/30/21	06/30/21	07/02/21	07/02/21	GOP	16,000.00	16,000.00	0.00	12,960.00	12,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 32.3	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	06/28/21	N/A	12/27/20	06/28/21	06/29/21	06/29/21	07/28/21	07/28/21	GOP	140,600.00	140,600.00	0.00	123,260.00	123,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 19.10	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 of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	06/16/21	N/A	N/A	06/21/21	06/21/21	N/A	12/27/20	06/21/21	06/21/21	06/21/21	07/20/21	07/20/21	GOP	49,930.00	49,930.00	0.00	44,826.95	44,826.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 19.23	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	06/01/21	N/A	N/A	06/01/21	06/01/21	N/A	12/27/20	06/01/21	06/01/21	06/01/21	07/26/21	07/26/21	GOP	41,550.00	41,550.00	0.00	34,906.53	34,906.53	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 19.24	Procurement of 89.272 liters of fuel to be used for the delivery of Foundation Seeds in Babatngon, Leyte on June 4-5, 2021	R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	05/02/21	N/A	N/A	06/02/21	06/02/21	N/A	12/27/20	06/03/21	06/03/21	06/03/21	07/26/21	07/26/21	GOP	4,500.00	4,500.00	0.00	4,369.86	4,369.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 38.1	Procurement of 1 lot provision of security services (two security guards) to safeguard Laboratory and Lodging Facilities Bldg. at PhilRice Bicol Station from July 1-31, 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06/22/21	N/A	N/A	06/25/21	06/25/21	N/A	12/27/20	06/28/21	06/29/21	06/29/21	07/31/21	07/31/21	GOP	35,000.00	35,000.00	0.00	29,971.85	29,971.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 28.17	Procurement of Rice Seeds used as additional generating income for Business and Development Unit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/21/21	N/A	N/A	05/26/21	05/28/21	N/A	12/27/20	06/03/21	06/03/21	06/03/21	06/18/21	06/18/21	GOP	49,980.00	49,980.00	0.00	49,611.00	49,611.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 2.9	Procurement of prepaid load cards needed for Globe Home Prepaid Wifi, Cable Satellite and prepaid loads of DA-PhilRice Bicol Samar satellite station for the months of July to September 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	07/27/21	N/A	N/A	07/30/21	07/30/21	N/A	12/27/20	07/30/21	08/05/21	08/05/21	09/30/21	09/30/21	GOP	11,370.00	11,370.00	0.00	10,890.00	10,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 12.23	Procurement of air filter and engine oil for maintenance of Toyota Hilux (SHA-772)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/05/21	N/A	N/A	07/07/21	07/07/21	N/A	12/27/20	07/07/21	07/07/21	07/07/21	07/08/21	07/08/21	GOP	2,500.00	2,500.00	0.00	1,850.00	1,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 12.21	Purchase of vehicle Battery for BDD PhilRice Samar.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	06/25/21	N/A	N/A	06/29/21	06/29/21	N/A	12/27/20	06/30/21	07/05/21	07/05/21	07/15/21	07/15/21	GOP	17,600.00	17,600.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.45	Procurement of materials used as for the improvement of plumbing system at PhilRice Samar Satellite Station Office	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/02/21	N/A	N/A	07/07/21	07/07/21	N/A	12/27/20	07/07/21	07/09/21	07/09/21	07/22/21	07/22/21	GOP	25,240.00	25,240.00	0.00	20,810.00	20,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.24	Procurement of Meals and Snacks of Philrice Bicol for CORE meetings, seminars and workshop this July 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/01/21	N/A	N/A	07/04/21	07/05/21	N/A	12/27/20	07/05/21	07/06/21	07/06/21	07/30/21	07/30/21	GOP	48,000.00	48,000.00	0.00	43,007.00	43,007.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7.7	Procurement of Agricultural Chemicals to be used in the implementation of Rice Crop Manager Project in DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/29/21	N/A	N/A	07/05/21	07/05/21	N/A	12/27/20	07/06/21	07/09/21	07/09/21	07/12/21	07/12/21	GOP	18,300.00	18,300.00	0.00	17,990.00	17,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 10.7	Purchase of various janitorial supplies for PhilRice Samar	Samar	NO	NP-53.9 - Small Value Procurement	N/A	06/25/21	N/A	N/A	06/29/21	06/29/21	N/A	12/27/20	06/29/21	07/05/21	07/05/21	07/20/21	07/20/21	GOP	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24.6	Procurement of basic PPE RCEF staff and visitors during field works/ field visit.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	N/A	06/29/21	06/30/21	N/A	12/27/20	07/01/21	07/02/21	07/02/21	08/16/21	08/19/21	GOP	138,000.00	138,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.14	Procurement of Meals and Snacks for the DA-PhilRice Bicol Research and Development review on July 14-16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	N/A	07/13/21	07/13/21	N/A	12/27/20	07/13/21	07/13/21	07/13/21	07/16/21	07/16/21	GOP	25,200.00	25,200.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7.8	Procurement of Agricultural Fertilizers and Chemicals for farm inputs for the 4.19ha NRTF Hybrid Derby site in Brgy. Hubang Alang-Alang Leyte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/07/21	N/A	N/A	07/14/21	07/17/21	N/A	12/27/20	07/19/21	07/19/21	07/19/21	07/30/21	07/30/21	GOP	79,250.00	79,250.00	0.00	68,925.00	68,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7.8	Procurement of Agricultural Fertilizers and Chemicals for farm inputs for the 4.19ha NRTF Hybrid Derby site in Brgy. Hubang Alang-Alang Leyte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/07/21	N/A	N/A	07/14/21	07/17/21	N/A	12/27/20	07/19/21	07/19/21	07/19/21	07/23/21	07/23/21	GOP	19,500.00	19,500.00	0.00	19,450.00	19,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.15	Procurement of Meals and Snack of the participants, resource person and facilitators during the conduct of WOK-TOK KSL Activity Session 4 on July 22, 2021 at station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/16/21	N/A	N/A	07/20/21	07/20/21	N/A	12/27/20	07/20/21	07/21/21	07/21/21	07/22/21	07/22/21	GOP	15,000.00	15,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.17	Procurement of Meal and Snacks for the Research Sector Midyear Review 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/16/21	N/A	N/A	07/19/21	07/19/21	N/A	12/27/20	07/20/21	07/22/21	07/22/21	07/23/21	07/23/21	GOP	20,400.00	20,400.00	0.00	19,635.00	19,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 15.12	Purchase of the snack for the conduct of fiels demo of MP Seeder in Sorsogon and Camarines Sur on July 27, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/20/21	N/A	N/A	07/22/21	07/22/21	N/A	12/27/20	07/23/21	07/23/21	07/23/21	07/29/21	07/29/21	GOP	4,920.00	4,920.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.47	Procurement of materials used as electrical wiring connection from panel board of Airconditioning Units to service entrance (5m length at Old Admin Building)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/15/21	N/A	N/A	07/16/21	07/16/21	N/A	12/27/20	07/19/21	07/19/21	07/19/21	07/23/21	07/23/21	GOP	1,970.00	1,970.00	0.00	1,855.00	1,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.16	Procurement of Meals and Snacks during the conduct of WOK-TOK KSL Activity Sessions on July 26, 2021 (hands on activity) and July 30, 2021 (Lectures on Nutrient Management)at station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/22/21	N/A	N/A	07/24/21	07/24/21	N/A	12/27/20	07/24/21	07/26/21	07/26/21	07/30/21	07/30/21	GOP	20,000.00	20,000.00	0.00	19,750.00	19,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7.9	Procurement of Agricultural Fertilizers and chemicals for farm inputs for the upcoming establishment of MP Seeder project WS2021_Rice	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/20/21	N/A	N/A	07/26/21	07/27/21	N/A	12/27/20	07/27/21	07/28/21	07/28/21	08/04/21	08/04/21	GOP	47,836.00	47,836.00	0.00	46,807.00	46,807.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 36.17	Repair and Maintenance of Mitsubishi Adventure BOG-792 (Replacement of oil seal)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	N/A	07/15/21	07/16/21	N/A	12/27/20	07/16/21	07/19/21	07/19/21	08/16/21	08/16/21	GOP	19,100.00	19,100.00	0.00	17,386.00	17,386.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 2.6	Purchase of Q3-Q4 Load Cards to be used of various staff for coordination and communication.	Admin, BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/23/21	N/A	N/A	07/27/21	07/27/21	N/A	12/27/20	07/28/21	07/29/21	07/29/21	07/31/21	07/31/21	GOP	69,920.00	69,920.00	0.00	66,800.00	66,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 19.12	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol for August to December 2021	Admin, BDD, R&D, Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	07/26//21	N/A	N/A	07/29/21	07/29//21	N/A	12/27/20	07/29//21	07/30/21	07/30/21	12/31/21	12/31/21	GOP	325,000.00	325,000.00	0.00	235,121.45	235,121.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 23.17	Tarpaulin Printing for the field placards and labels needed in on-farm field trials for 2021WS.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/21/21	N/A	N/A	07/23/21	07/23/21	N/A	12/27/20	07/23/21	07/24/21	07/24/21	08/03/21	08/03/21	GOP	4,350.00	4,350.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.21	Procurement of meals for UPLB partners during courtesy meeting with Dr. Lapitan for the Crop Establishment of demo sites in Sorsogon and Goa, San Jose Cam. Sur (Multi Purpose Seeder) on July 28, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/23/21	N/A	N/A	07/26/21	07/26/21	N/A	12/27/20	07/26/21	07/27/21	07/27/21	07/28/21	07/28/21	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 19.22	Procurement of Fuel requirement (Gasoline and Diesel) and oils of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	07/02/21	N/A	N/A	07/02/21	07/02/21	N/A	12/27/20	07/02/21	07/02/21	07/02/21	08/17/21	08/17/21	GOP	47,725.00	47,725.00	0.00	39,723.56	39,723.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 19.17	Procurement of additional fuel requirement (gasoline and diesel) of DA-PhilRice Bicol for the month of July 2021	Admin, BDD, R&D, Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	07/13/21	N/A	N/A	07/16/21	07/16/21	N/A	12/27/20	07/16/21	07/20/21	07/20/21	07/31/21	07/31/21	GOP	34,750.00	34,750.00	0.00	22,908.14	22,908.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 33.2	Rentals of various machines for Crop Establishment, Mechanical Transplanting, Hauling of Seedlings, Rental of Transplanter and Operator) PF 1.03 ha in Brgy. Huban, Alang-Alang, Leyte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/28/21	N/A	N/A	07/08/21	07/09/21	N/A	12/27/20	07/09/21	07/09/21	07/09/21	07/17/21	07/17/21	GOP	11,000.00	11,000.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 5.4	Procurement of various medical supplies to be used of PhilRice Samar staff	Samar	NO	NP-53.9 - Small Value Procurement	N/A	06/25/21	N/A	N/A	06/29/21	06/29/21	N/A	12/27/20	07/05/21	07/13/21	07/13/21	08/11/21	08/11/21	GOP	11,620.00	11,620.00	0.00	6,382.50	6,382.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.48	Procurement of Material for seed drying at Philrice Samar Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	N/A	08/02/21	08/02/21	N/A	12/27/20	08/02/21	08/05/21	08/05/21	08/90/21	08/90/21	GOP	24,800.00	24,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.48	Procurement of Material for seed drying at Philrice Samar Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	N/A	08/02/21	08/02/21	N/A	12/27/20	08/02/21	08/04/21	08/04/21	08/17/21	08/17/21	GOP	3,000.00	3,000.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.48	Procurement of Material for seed drying at Philrice Samar Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	N/A	08/02/21	08/02/21	N/A	12/27/20	08/02/21	08/04/21	08/04/21	08/04/21	08/04/21	GOP	24,800.00	24,800.00	0.00	20,360.00	20,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Project 27.19	Procurement of meals of the participants, resource person and facilitators during the conduct of WOK-TOK KSL Activity Session on August 3, 2021 (hands-on activity for manual transplanting & GAS picking) and August 5, 2021 (lecture on water management) at station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	N/A	08/02/21	08/02/21	N/A	12/27/20	08/02/21	08/03/21	08/03/21	08/05/21	08/05/21	GOP	24,000.00	24,000.00	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.16	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station for August to December 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	08/05/21	N/A	N/A	08/10/21	08/10/21	N/A	12/27/20	08/11/21	08/12/21	08/12/21	12/31/21	12/31/21	GOP	398,000.00	398,000.00	0.00	354,162.08	354,162.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.9	Procurement of Purified Drinking Water for staff and visitors consumption with Hot and Cold Water dispensers to be installed in specific areas within DA-PhilRice Bicol Station form August to December 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	08/03/21	N/A	N/A	08/06/21	08/09/21	N/A	12/27/20	08/12/21	08/13/21	08/13/21	12/29/21	12/29/21	GOP	18,000.00	18,000.00	0.00	12,840.00	12,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.18	Procurement for the Repair and Maintenance of ISUZU (SJL-480) replacement of Aircon Compressor.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	09/09/21	N/A	N/A	08/12/21	08/12/21	N/A	12/27/20	08/12/21	08/13/21	08/13/21	08/13/21	08/13/21	GOP	19,500.00	19,500.00	0.00	18,800.00	18,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.7	Procurement of tokens and basic PPE's needed (1) for the conduct of techno Demo in region 5 and region 8 (2) for the conduct of short Course Training on Pest and Nutrient Management and (3) for the Guest and partners in kamustahanan with RCEF partner agencies.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/22/21	N/A	N/A	07/29/21	08/02/21	N/A	12/27/20	08/03/21	08/13/21	08/13/21	09/13/21	09/13/21	GOP	602,300.00	602,300.00	0.00	355,850.00	355,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.18	Food ordering of DA-PhilRice Bicol for various meetings, seminars and workshops this August to December 2021	Admin,BDD,R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/03/21	N/A	N/A	08/09/21	08/13/21	N/A	12/27/20	08/16/21	08/16/21	08/16/21	12/20/21	12/20/21	GOP	269,700.00	269,700.00	0.00	195,169.50	195,169.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.50	Procurement of material to be used in the leveling registered seeds packaging for Philrice bicol Seeds production WS2021 (July-December 2021)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/10/21	N/A	N/A	08/13/21	08/13/21	N/A	12/27/20	08/13/21	08/13/21	08/13/21	08/19/21	08/19/21	GOP	2,000.00	2,000.00	0.00	1,290.00	1,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.18	Tarpaulin Printing Services (No Layout) for Various Activities od DA-PhilRice Bicol from August to December 2021 (Ordering Agreement)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/09/21	N/A	N/A	08/11/21	08/12/21	N/A	12/27/20	08/12/21	08/16/21	08/16/21	12/10/21	12/10/21	GOP	14,438.92	14,438.92	0.00	10,973.61	10,973.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.20	Procurement of meals of the paerticipant, sresource person and facilities during the WOK-TOK KSL Activity Session on August 11, 2011 (Lecture on Pest Management IP & NE, Rice Diseases and thier management) at Staion	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/06/21	N/A	N/A	08/09/21	08/10/21	N/A	12/27/20	08/10/21	08/11/21	08/11/21	08/11/21	08/11/21	GOP	12,000.00	12,000.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.23	Procurement ofn meals and snacks during the coaching on preparation of APP,PMR and APCPI on August 12-13 2021 and snacks for the general clean up activity on August 13,2021 and for the 4th BDD Meeting on August 13,2021	Admin, BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/08/21	N/A	N/A	08/11/21	08/11/21	N/A	12/27/20	08/11/21	08/12/21	08/12/21	08/12/21	08/12/21	GOP	6,000.00	6,000.00	0.00	5,844.00	5,844.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.19	Tarpaulin to be used during National Rice Technology Forum Wet Season 2021 at Atangalang Leyte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/05/21	N/A	N/A	08/06/21	08/06/21	N/A	12/27/20	08/06/21	08/06/21	08/06/21	08/06/21	08/05/21	GOP	800.00	800.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.49	Procurement of materials for the repair of floor at BDU Warehouse and sealing of roofs at Seed Processing Shed, DA Warehouse, BDU Warehouse, and Laboratory and Lodging Facilities Building.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/09/21	N/A	N/A	08/12/21	08/13/21	N/A	12/27/20	08/13/21	08/20/21	08/20/21	08/20/21	08/20/21	GOP	7,560.00	7,560.00	0.00	6,490.00	8,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34.6	Repairs and Maintenance of grass cutters of DA-PhilRice Bicol R&D Unit for demonstration and experimental set-ups	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/13/21	N/A	N/A	08/16/21	08/16/21	N/A	12/27/20	08/18/21	08/18/21	08/18/21	08/19/21	08/19/21	GOP	9,780.00	9,780.00	0.00	5,855.00	5,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.7	Procurement of set up/installation of wifi network includes AP, mounting, configuration for BURS/ORS and DV processing in R&D transactions	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/13/21	N/A	N/A	08/19/21	08/20/21	N/A	12/27/20	08/20/21	08/24/21	08/24/21	09/08/21	09/08/21	GOP	59,000.00	59,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 39.4	Maintenance and checking of the 25 KVA transformer's status and functionality	Admin	NO	NP-53.9 - Small Value Procurement	N/A	08/02/21	N/A	N/A	08/05/21	08/05/21	N/A	12/27/20	08/11/21	08/11/21	08/11/21	08/13/21	08/13/21	GOP	8,000.00	8,000.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38.2	Procurement of 1 lot provision of security services (three security guards) to safeguard offices (Old Admin Bldg. and Laborator and Lodging Facilities Bldg.) at DA-PhilRice Bicol station from August - December 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	N/A	08/03/21	08/03/21	N/A	12/27/20	08/04/21	08/04521	08/04521	12/31/21	12/31/21	GOP	260,000.00	260,000.00	0.00	226,950.00	226,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.20	Repair and Maintenance of PPhilRice vehicle Isuzu DMAX-SJL 480 at DA-PhilRice Bicol Satellite station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	08/10/21	N/A	N/A	08/14/21	08/14/21	N/A	12/27/20	08/14/21	08/14/21	08/14/21	08/14/21	08/14/21	GOP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.9	Procurement of basic PPE RCEF staff and visitors during field works/ field visit.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	08/21/21	N/A	N/A	08/23/21	08/27/21	N/A	12/27/20	08/27/21	09/13/21	09/13/21	09/30/21	09/30/21	GOP	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.25	Procurement of meals during the SWG meeting and Product Launching on August 27, 2021 at Millagros and Mandaan, Misibate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/20/21	N/A	N/A	08/24/21	08/25/21	N/A	12/27/20	08/25/21	08/26/21	08/26/21	08/27/21	08/27/21	GOP	16,000.00	16,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31.18	Straight contract for the Supply of Labor and Materials for the Improvement of PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	08/21/21	N/A	N/A	08/27/21	09/08/21	N/A	12/27/20	09/29/21	10/06/21	10/06/21	11/30/21	11/30/21	GOP	873,455.63	873,455.63	0.00	844,948.00	844,948.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.51	For the replacement of defective 1-25kva transformer at 3 phase electrical system for BDU Laboratory & Lodging facilities connection	Admin	NO	NP-53.9 - Small Value Procurement	N/A	09/16/21	N/A	N/A	09/21/21	09/22/21	N/A	12/27/20	09/22/21	09/28/21	09/28/21	09/29/21	09/29/21	GOP	100,000.00	10,000.00	90,000.00	90,000.00	7,000.00	83,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47.1	Procurement of Vitamins in order to mitigate, if not contain, the transmission of Covid-19 to be provided for R&D and BDD staff	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/15/21	N/A	N/A	09/20/21	09/22/21	N/A	12/27/20	09/28/21	09/28/21	09/28/21	10/05/21	10/05/21	GOP	49,995.00	49,995.00	0.00	49,858.65	49,858.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.52	Replacement of broken bolt and nuts for disk plow	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/24/21	N/A	N/A	09/28/21	09/28/21	N/A	12/27/20	09/29/21	09/29/21	09/29/21	10/20/21	10/20/21	GOP	2,000.00	2,000.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.8	Communication and internet load of PRISM staff under WFH arrangement and coordinations with implementing partners for the conduct of activities from September to December 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/24/21	N/A	N/A	09/28/21	09/28/21	N/A	12/27/20	09/29/21	09/30/21	09/30/21	10/12/21	10/12/21	GOP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.4	Repair and maintenace of Rice combine Harvester(kubota DC60: serial Number BHS 2929)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/24/21	N/A	N/A	08/27/21	08/27/21	N/A	12/27/20	08/27/21	09/10/21	09/10/21	09/13/21	09/13/21	GOP	20,000.00	20,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.19	Procurement for Repair and maintenance for the replacement of brake shoe of ISUZU truck SKX206 at Philrice Satellite Station	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	11/05/21	11/05/21	GOP	45,000.00	45,000.00	0.00	43,384.26	43,384.26	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.17	Purchase of Purified Drinking Water of DA-PhilRice Samar Satellite Station Staff and Visitors for the Month of September 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	09/08/21	N/A	N/A	09/10/21	09/10/21	N/A	12/27/20	09/12/21	09/12/21	09/12/21	10/04/21	10/04/21	GOP	1,800.00	1,800.00	0.00	1,740.00	1,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.25	Procurement of Q3-Q4 2021 automotive supplies for BDD Bicol and BDD Samar.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/28/21	N/A	N/A	10/01/21	10/01/21	N/A	12/27/20	10/07/21	10/07/21	10/07/21	10/13/21	10/13/21	GOP	5,550.00	5,550.00	0.00	4,640.00	4,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35.3	Repairs and Maintenance of aircon unit at Cashier's Office at the BDD Building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/02/21	N/A	N/A	10/04/21	10/04/21	N/A	12/27/20	10/07/21	10/19/21	10/19/21	10/27/21	10/27/21	GOP	19,470.00	19,470.00	0.00	18,715.00	18,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18.4	Purchase of Office Furniture (Cabinet) to be used in the operation of Business Development Unit and Research and Development of DA-PhilRice Bicol for Q3-Q4 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/19/21	N/A	N/A	10/22/21	10/25/21	N/A	12/27/20	10/27/21	11/05/21	11/05/21	11/26/21	11/26/21	GOP	7,500.00	7,500.00	0.00	4,180.00	4,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13.2	Procurement of Electronic supplies (Battery and Electrical Tape) for Q3-Q4 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/28/21	N/A	N/A	10/01/21	10/05/21	N/A	12/27/20	10/06/21	10/13/21	10/13/21	10/21/21	10/21/21	GOP	13,550.00	13,550.00	0.00	5,642.50	5,642.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6.4	Procurement of Planting Materials (Vegetable Seeds) for the project: "Producing Vulnerability to Climate Change throught Palayamanan Approach this 3rd and 4th quarter of 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/27/21	N/A	N/A	10/01/21	10/04/21	N/A	12/27/20	10/05/21	10/08/21	10/08/21	11/11/2021	11/11/2021	GOP	108,000.00	108,000.00	0.00	104,930.00	104,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8.4	Procurement of Agricultural Marine supplies needed by various projects at DA-PhilRice Bicol	R&D,BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/27/21	N/A	N/A	10/01/21	10/04/21	N/A	12/27/20	10/05/21	10/08/21	10/08/21	11/25/21	11/25/21	GOP	154,250.00	154,250.00	0.00	82,020.00	82,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.10	Procurement of Agricultural Fertilizers and Chemicals for the implementation of R&D projects at DA-PhilRice Bicol	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/27/21	N/A	N/A	10/01/21	10/04/21	N/A	12/27/20	10/05/21	10/13/21	10/13/21	11/12/2021	11/12/21	GOP	319,100.00	319,100.00	0.00	260,822.00	260,822.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11. 53	Procurement of Q3-Q4 2021 Hardware supplies of CORE Projects.	BDD Samar, R&D	NO	NP-53.9 - Small Value Procurement	NA	09/28/21	N/A	N/A	10/01/21	10/05/21	N/A	12/27/20	10/07/21	10/13/21	10/13/21	10/21/21	10/21/21	GOP	2,800.00	2,800.00	0.00	1,260.00	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11. 53	Procurement of Q3-Q4 2021 Hardware supplies of CORE Projects.	R&D, BDD	NO	NP-53.9 - Small Value Procurement	NA	09/28/21	N/A	N/A	10/01/21	10/05/21	N/A	12/27/20	10/07/21	10/13/21	10/13/21	10/21/21	10/21/21	GOP	4,850.00	4,850.00	0.00	2,356.00	2,356.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.20	Procuremnet of flyers to be distributed to clients, LGU and OSS (farm school, FITS center, SUCs) in Region V and VIII	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/01/21	N/A	N/A	10/06/21	10/07/21	N/A	12/27/20	10/08/21	10/15/21	10/15/21	11/09/21	11/09/21	GOP	360,000.00	360,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.8	Procurement of I.T. supplies and equipment needed this 3rd and 4th quarter of 2021.	R&D	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	10/15/21	10/15/21	GOP	34,000.00	34,000.00	0.00	29,866.00	29,866.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.8	Procurement of I.T. supplies and equipment needed this 3rd and 4th quarter of 2021.	R&D, Admin	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	11/04/21	11/04/21	GOP	3,200.00	3,200.00	0.00	2,080.00	2,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.8	Procurement of I.T. supplies and equipment needed this 3rd and 4th quarter of 2021.	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	11/03/21	11/03/21	GOP	34,200.00	34,200.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.8	Procurement of I.T. supplies and equipment needed this 3rd and 4th quarter of 2021.	BDD, Admin	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	10/27/21	10/27/21	GOP	7,500.00	7,500.00	0.00	4,550.00	4,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.20	Procurement of engine oil requirement of DA- Philrice Bicol Samar Satillite for Dmax SJL-480	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/21	N/A	N/A	10/21/21	10/21/21	N/A	12/27/20	10/25/21	10/25/21	10/25/21	11/02/21	11/02/21	GOP	330.00	330.00	0.00	330.00	330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.6	Procurement of office supplies needed by DA-PhilRice Bicol CORE this 3rd and 4th quarter of 2021	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/04/21	10/05/21	N/A	12/27/20	10/06/21	10/14/21	10/14/21	10/16/21	10/16/21	GOP	8,572.00	8,572.00	0.00	4,072.00	4,072.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.6	Procurement of office supplies needed by DA-PhilRice Bicol CORE this 3rd and 4th quarter of 2021	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/04/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	10/26/21	10/26/21	GOP	14,255.00	14,255.00	0.00	5,881.90	5,881.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.6	Procurement of office supplies needed by DA-PhilRice Bicol CORE this 3rd and 4th quarter of 2021	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/04/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	11/04/21	11/04/21	GOP	14,740.00	14,740.00	0.00	12,830.00	12,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.10	Procurement of various souvenir items and tokens for DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/30/21	N/A	N/A	10/06/21	10/08/21	N/A	12/27/20	10/11/21	10/15/21	10/15/21	11/15/21	11/15/21	GOP	432,000.00	432,000.00	0.00	319,250.00	319,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.6	Procurement of office supplies needed by DA-PhilRice Bicol CORE this 3rd and 4th quarter of 2021	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/04/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	11/04/21	11/04/21	GOP	19,390.00	19,390.00	0.00	8,160.30	8,160.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 27.22	Procurement of Meals for the Farmors during farm walk in Matiporon, Milagros on Nov. 8, 2021 and cayabon, Milagros on Dec. 13, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/28/21	N/A	N/A	10/02/21	10/04/21	N/A	12/27/20	10/05/21	10/07/21	10/07/21	10/07/21	10/07/21	GOP	30,000.00	30,000.00	0.00	29,925.00	29,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13.3	Procurement of RCM APP Demonstration and usage during training and farmer interview	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/12/21	N/A	N/A	10/18/21	10/19/21	N/A	12/27/20	10/20/21	10/22/21	10/22/21	12/14/21	12/14/21	GOP	28,000.00	28,000.00	0.00	27,980.00	27,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 5.5	Procurement of medical and laboratory supplies for the Q3-Q4 2021	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/29/21	N/A	N/A	10/04/21	10/06/21	N/A	12/27/20	10/10/21	10/11/21	10/11/21	11/02/21	11/02/21	GOP	900.00	900.00	0.00	468.00	468.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 5.5	Procurement of medical and laboratory supplies for the Q3-Q4 2021	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/29/21	N/A	N/A	10/04/21	10/06/21	N/A	12/27/20	10/10/21	10/15/21	10/15/21	11/12/21	11/12/21	GOP	40,433.00	40,433.00	0.00	21,565.00	21,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 5.5	Procurement of medical and laboratory supplies for the Q3-Q4 2021	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/29/21	N/A	N/A	10/04/21	10/06/21	N/A	12/27/20	10/10/21	10/20/21	10/20/21	11/03/21	11/03/21	GOP	10,000.00	10,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.11	Procurement of Expandable eco-bags that will be used in packaging knowledge products (KPs) that will be distributed to clients, OSIS Satellites and offices	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	N/A	10/15/21	10/15/21	N/A	12/27/20	10/15/21	10/19/21	10/19/21	10/25/21	10/25/21	GOP	20,000.00	20,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10.9	Purchase of various Janitorial supplies for the 2nd Semester of 2021	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	11/04/21	11/04/21	GOP	13,670.00	13,670.00	0.00	8,453.00	8,453.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10.9	Purchase of various Janitorial supplies for the 2nd Semester of 2021	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	11/08/21	11/08/21	GOP	10,765.00	10,765.00	0.00	8,971.00	8,971.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10.9	Purchase of various Janitorial supplies for the 2nd Semester of 2021	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	11/04/21	11/04/21	GOP	13,640.00	13,640.00	0.00	5,666.00	5,666.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10.9	Purchase of various Janitorial supplies for the 2nd Semester of 2021	BDD	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/25/21	10/25/21	10/25/21	10/28/21	10/28/21	GOP	7,060.00	7,060.00	0.00	4,590.00	4,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10.9	Purchase of various Janitorial supplies for the 2nd Semester of 2021	R&D, BDD, Samar	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/12/21	10/12/21	11/05/21	11/05/21	GOP	29,980.00	29,980.00	0.00	13,858.00	13,858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10.9	Purchase of various Janitorial supplies for the 2nd Semester of 2021	R&D, BDD	NO	Shopping	N/A	09/29/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/06/21	10/25/21	10/25/21	11/03/21	11/03/21	GOP	11,415.00	11,415.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.19	Procurement of various engine oil supply for Machineries and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/21	N/A	N/A	10/19/21	10/19/21	N/A	12/27/20	10/19/21	10/22/21	10/22/21	11/03/21	11/03/21	GOP	1,500.00	1,500.00	0.00	1,340.00	1,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.19	Procurement of various engine oil supply for Machineries and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/21	N/A	N/A	10/19/21	10/19/21	N/A	12/27/20	10/19/21	10/22/21	10/22/21	11/22/21	11/22/21	GOP	2,180.00	2,180.00	0.00	1,970.00	1,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.19	Procurement of various engine oil supply for Machineries and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/21	N/A	N/A	10/19/21	10/19/21	N/A	12/27/20	10/19/21	10/22/21	10/22/21	11/12/21	11/12/21	GOP	9,700.00	9,700.00	0.00	9,550.00	9,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.10	Procurement of prepaid load needed for home prepaid Home WIFI, cable satellites and prepaid load fro DA-PhilRice Samar Manager & staff for the period of October-December 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	10/11/21	N/A	N/A	10/18/21	10/18/21	N/A	12/27/20	10/18/21	10/18/21	10/18/21	12/02/21	12/02/21	GOP	12,980.00	12,980.00	0.00	11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.7	Procurement of General Merchandise items needed for expiremetal trials	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/21	N/A	N/A	10/18/21	10/18/21	N/A	12/27/20	11/19/21	11/19/21	11/19/21	11/24/21	11/24/21	GOP	2,710.00	2,710.00	0.00	2,710.00	2,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15.13	Purchase of the snacks for various capacity enhancement activities and related project meeting for the June-December 2021, and coffee and candies for external client	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/21	N/A	N/A	10/19/21	10/19/21	N/A	12/27/20	10/19/21	10/29/21	10/29/21	11/11/21	11/11/21	GOP	8,900.00	8,900.00	0.00	5,835.80	5,835.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.13	Procurement of Purified Drinking Water for DA-PhilRice Bicol Samar Satellite Station staff and visitors for the months of October to November 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	10/05/21	N/A	N/A	10/08/21	10/08/21	N/A	12/27/20	10/11/21	10/11/21	10/11/21	11/29/21	11/29/21	GOP	3,600.00	3,600.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.5	Equipment needed for the field techno demo and maintenance of experimental trials.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/15/21	N/A	N/A	10/20/21	10/20/21	N/A	12/27/20	10/20/21	10/28/21	10/28/21	11/03/21	11/03/21	GOP	9,000.00	9,000.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.5	Equipment needed for the field techno demo and maintenance of experimental trials.	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/15/21	N/A	N/A	10/20/21	10/20/21	N/A	12/27/20	10/20/21	10/29/21	10/29/21	11/10/21	11/10/21	GOP	24,500.00	24,500.00	0.00	24,375.00	24,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.4	Procurement of equipement (Vacuum Sealing Machine) to be used for improved packaging of pigmented rice (rice and black glutinous rice) which is the product of the riceBIS farmers in Masbate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/27/21	10/27/21	N/A	12/27/20	10/28/21	11/03/21	11/03/21	11/11/21	11/11/21	GOP	4,900.00	4,900.00	0.00	2,696.00	2,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15.13	Purchase of the snacks for various capacity enhancement activities and related project meeting for the June-December 2021, and coffee and candies for external client	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/21	N/A	N/A	10/19/21	10/19/21	N/A	12/27/20	10/19/21	10/27/21	10/27/21	12/10/21	12/10/21	GOP	600.00	600.00	0.00	510.00	510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.54	Procurement of materials needed for the replacement of 2 comfort room doors at BDU Building, repair of floor at guard house, and repair of barrel bolt lock at two gates going to seed processing area.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/09/21	N/A	N/A	10/14/21	10/14/21	N/A	12/27/20	10/14/21	10/20/21	10/20/21	11/09/21	11/09/21	GOP	4,700.00	4,700.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.54	Procurement of materials needed for the replacement of 2 comfort room doors at BDU Building, repair of floor at guard house, and repair of barrel bolt lock at two gates going to seed processing area.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/09/21	N/A	N/A	10/14/21	10/14/21	N/A	12/27/20	10/14/21	10/20/21	10/20/21	11/03/21	11/03/21	GOP	4,700.00	4,700.00	0.00	3,638.00	3,638.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18.4	Purchase of Office Furniture (Cabinet) to be used in the operation of Business Development Unit and Research and Development of DA-PhilRice Bicol for Q3-Q4 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/19/21	N/A	N/A	10/22/21	10/25/21	N/A	12/27/20	10/25/21	11/05/21	11/05/21	11/18/21	11/18/21	GOP	33,000.00	33,000.00	0.00	30,885.00	30,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.8	Procurement of office supply needed for the preparation of the gender and development corner in R&D building as part of the initial activities to facilitate GAD Mainstreaming in the station	R&D	NO	Shopping	N/A	10/15/21	N/A	N/A	10/22/21	10/22/21	N/A	12/27/20	10/22/21	10/29/21	10/29/21	11/04/21	11/04/21	GOP	4,030.00	4,030.00	0.00	3,546.00	3,546.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.55	Procurement of materials needed for the relocation of three 25kVA transformers	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/29/21	10/29/21	N/A	12/27/20	10/29/21	10/29/21	10/29/21	11/04/21	11/04/21	GOP	43,020.00	43,020.00	0.00	38,247.75	38,247.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.11	Procurement of Fertilizers and Chemicals to be use by BDU Samar this Q4 of 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	10/19/21	N/A	N/A	10/26/21	10/26/21	N/A	12/27/20	10/27/21	10/29/21	10/29/21	11/29/21	11/29/21	GOP	124,000.00	124,000.00	0.00	117,250.00	117,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.11	Procurement of Fertilizers and Chemicals to be use by BDU Samar this Q4 of 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	10/19/21	N/A	N/A	10/26/21	10/26/21	N/A	12/27/20	10/27/21	10/29/21	10/29/21	11/29/21	11/29/21	GOP	18,000.00	18,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.12	Procurement of 2 units of Diesel Engine 10hp to be used for the turtle tillers at Samar Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	10/04/21	N/A	N/A	10/11/21	10/11/21	N/A	12/27/20	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	GOP	29,960.00	29,960.00	0.00	29,568.00	29,568.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.27	Procurement of various oils for change oil and maintenance of PhilRice truck, farm equipment (handtractor, tutle tiller) at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	10/11/21	N/A	N/A	10/18/21	10/18/21	N/A	12/27/20	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	GOP	8,908.00	8,908.00	0.00	8,775.00	8,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.9	Power banks will be used as a prize for the " I am RICEponsibly Healthy" Tiktok Challenge in celebration of national Rice Awareness Month (NRAM) 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/28/21	N/A	N/A	11/03/21	11/03/21	N/A	12/27/20	11/05/21	11/08/21	11/08/21	11/17/21	11/17/21	GOP	3,000.00	3,000.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.26	Procurement of Meals for the Farmers during farm walk in Matiporon, Milagros on Nov. 8, 2021 and cayabon, Milagros on Dec. 13, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/03/21	N/A	N/A	11/06/21	11/06/21	N/A	12/27/20	11/06/21	11/08/21	11/08/21	12/13/21	12/13/21	GOP	4,750.00	4,750.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.26	Repair and Maintenance of DA-PhilRice Bicol vehicle Mitsubishi Adventure (BOG-792).	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	N/A	11/03/21	11/03/21	N/A	12/27/20	11/04/21	11/23/21	11/23/21	11/23/21	11/23/21	GOP	13,000.00	13,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.6	Purchase of knapsack sprayers to be used by BDD Samar this 4th quarter of 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/08/21	N/A	N/A	11/12/21	11/15/21	N/A	12/27/20	11/16/21	11/16/21	11/16/21	11/22/21	11/22/21	GOP	30,000.00	30,000.00	0.00	22,080.00	22,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.26	Procurement of various oils for 4-wheel tractor, handtractor, tutle tiller at DA-PhilRice Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/10/21	N/A	N/A	11/15/21	11/15/21	N/A	12/27/20	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21	GOP	10,725.00	10,725.00	0.00	10,520.00	10,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.56	Procurement of Culverts (concrete pipes) needed for drainage canal of DA-PhilRice Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	10/30/21	N/A	N/A	11/03/21	11/03/21	N/A	12/27/20	11/08/21	11/08/21	11/08/21	11/26/21	11/26/21	GOP	30,000.00	30,000.00	0.00	25,440.00	25,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14.2	Purchase of Raincoat will be used as a prize for the "I am RICEponsibly Healthy" Tiktok challenge in celebration of national Rice awareness Month (NRAM) 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/12/21	11/12/21	N/A	12/27/20	11/17/21	11/17/21	11/17/21	12/10/21	12/10/21	GOP	1,500.00	1,500.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.57	Procurement of materials needed for the replacement of underground wirings with the length of 33 meters of 3 phase electrical connection at Laboratory & Lodging Facilities and BDU Building.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/12/21	N/A	N/A	11/15/21	11/16/21	N/A	12/27/20	11/16/21	11/18/21	11/18/21	11/19/21	11/19/21	GOP	82,700.00	82,700.00	0.00	71,760.00	71,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.57	Procurement of materials needed for the replacement of underground wirings with the length of 33 meters of 3 phase electrical connection at Laboratory & Lodging Facilities and BDU Building.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/12/21	N/A	N/A	11/15/21	11/16/21	N/A	12/27/20	11/16/21	11/28/21	11/28/21	11/29/21	11/29/21	GOP	1,370.00	1,370.00	0.00	1,186.00	1,186.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.22	Procurement for the aircon compressor repair and maintenance of DA-Philrice Bicol Vehicle Mitsubishi Adventure (BOG-792)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/13/21	N/A	N/A	11/15/21	11/16/21	N/A	12/27/20	11/16/21	11/18/21	11/18/21	11/18/21	11/18/21	GOP	4,999.00	4,999.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.28	Procurement of meals to be served for 30 participants on Organizational Building and Management in Magsalangi, Milagros masbae on November 17-19,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/12/21	N/A	N/A	11/15/21	11/16/21	N/A	12/27/20	11/17/21	11/17/21	11/17/21	11/19/21	11/19/21	GOP	44,400.00	44,400.00	0.00	43,290.00	43,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.27	Procurement of meals to be served for 30 participants during the training on basic Rice Machinery Operation and Maintenance of Rice transplanter and plastic Drum Seeder ;in Sotio Baclay Brgy. bacolod, Milagros, Masbate on November 20,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/12/21	N/A	N/A	11/15/21	11/16/21	N/A	12/27/20	11/19/21	11/19/21	11/19/21	11/20/21	11/20/21	GOP	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.30	Procurement of meals to be serve during the conduct of Agroenterprise Training in Milagros and Mandaon Masbate (RiceBis Phase II and Expansion) on November 23-27, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/17/21	N/A	N/A	11/21/21	11/22/21	N/A	12/27/20	11/23/21	11/23/21	11/23/21	11/27/21	11/27/21	GOP	42,500.00	42,500.00	0.00	41,250.00	41,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.10	Procurement of I.T equipment needed for LAN connection of Research and Development (R&D) staff	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/12/21	11/12/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	12/10/21	12/10/21	GOP	5,000.00	5,000.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.83	Procurement of varios hardware materials to be used for the supplementary irrigation of DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	N/A	11/25/21	11/25/21	N/A	12/27/20	11/25/21	11/25/21	11/25/21	11/25/21	11/25/21	GOP	9,132.00	9,132.00	0.00	7,486.00	7,486.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 11.80	Procurement of various hardware materials to be used for repairs of farm equipment and machineries at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	N/A	11/24/21	11/24/21	N/A	12/27/20	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	GOP	16,851.00	16,851.00	0.00	16,396.00	16,396.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.81	Procurement of various hardware materials to be used for repairs of farm equipment and machineries at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	N/A	11/24/21	11/24/21	N/A	12/27/20	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	GOP	4,230.00	4,230.00	0.00	4,035.00	4,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.79	Procurement of cements for road concreting at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	N/A	11/24/21	11/24/21	N/A	12/27/20	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	GOP	20,800.00	20,800.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33.4	Labor for drilling of 4 inch shallow tube well to be use for supplementary irrigation in the area of DA-PhilRice Samar	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	N/A	11/22/21	11/22/21	N/A	12/27/20	11/24/21	11/24/21	11/24/21	11/29/21	11/29/21	GOP	49,950.00	49,950.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41.3	Venue Rental and including meals and accommodation for the Annual R &D Review and Technical Workshop Within Bicol Region on Dec. 8-10, 2021	R&D	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/25/21	N/A	N/A	12/01/21	12/01/21	N/A	12/27/20	12/06/21	12/06/21	12/06/21	12/08/21	12/08/21	GOP	160,000.00	160,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.8	Procurement of Equipment (Drum Seeder) needed for the implementation of BDI Scaling and NRTF	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	N/A	N/A	12/05/21	12/06/21	N/A	12/27/20	12/07/21	12/08/21	12/08/21	12/13/21	12/13/21	GOP	39,000.00	39,000.00	0.00	38,850.00	38,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.7	Procurement of Materials to be used for drying of seeds	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	N/A	11/26/21	11/29/21	N/A	12/27/20	12/07/21	12/08/21	12/08/21	12/15/21	12/15/21	GOP	15,000.00	15,000.00	0.00	14,760.00	14,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.12	For relocation of existing CCTV camera, installation of new CCTV units and repair of damage coonection at Seed Processing area, Old Armin and BDU Bldg.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	N/A	12/03/21	12/06/21	N/A	12/27/20	12/10/21	12/10/21	12/10/21	12/20/21	12/20/21	GOP	34,030.00	34,030.00	0.00	32,112.00	32,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.31	Procurement of meals to be serve for the RiceBis Bicol Site Working Group Meeting at Masbate Breeding Station, Brgy. Asid Masbate City on December 6, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	N/A	12/02/21	12/04/21	N/A	12/27/20	12/06/21	12/06/21	12/06/21	12/06/21	12/06/21	GOP	12,000.00	12,000.00	0.00	11,840.00	11,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.58	Procurement of needed Bamboo Slats during establishment of fields trials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	N/A	11/24/21	11/24/21	N/A	12/27/20	12/02/21	12/02/21	12/02/21	12/14/21	12/14/21	GOP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31.19	Straight Contract for the Supply of Labor and Materials for the Repainting of Laboratory and Lodging Facility including Repair of Stair Walls	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/27/21	N/A	N/A	12/01/21	12/08/21	N/A	12/27/20	12/08/21	12/14/21	12/14/21	12/29/21	12/29/21	GOP	219,174.38	219,174.38	0.00	197,767.50	197,767.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.12	Procurement of remaining Agricultural Fertilizer requirements to be used in the implementation of the NRTF/Hybrid Rice Derby (DS2021-2022) project of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	N/A	N/A	12/06/21	12/07/21	N/A	12/27/20	12/07/21	12/10/21	12/10/21	12/15/21	12/15/21	GOP	104,300.00	104,300.00	0.00	102,530.00	102,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33.3	Rental of Excavator	Samar	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	N/A	12/02/21	12/02/21	N/A	12/27/20	12/02/21	12/02/21	12/02/21	12/03/21	12/03/21	GOP	16,000.00	16,000.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.21	Straight contract for supply of labor and materials for the repair and maintenance of PhilRice vehicle Nissan Frontier (SLE-851)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/10/21	12/13/21	N/A	12/27/20	12/14/21	12/15/21	12/15/21	12/16/21	12/16/21	GOP	133,000.00	133,000.00	0.00	105,378.00	105,378.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41.4	Lease of venue with accommodation inclusive of meals and snacks for the GASS sector Year End review and Assesment and Business Development Unit (BDU) Year End Meeting and Workshop on December 17-19, 2021.	Admin, BDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/08/21	N/A	N/A	12/13/21	12/13/21	N/A	12/27/20	12/13/21	12/15/21	12/15/21	12/16/21	12/16/21	GOP	214,580.00	214,580.00	0.00	205,600.00	205,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.59	Procurement of additional electrical materials for the relocation of 3-25kva transformer (requested by APEC)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	N/A	N/A	12/07/21	12/07/21	N/A	12/27/20	12/10/21	12/10/21	12/10/21	12/23/21	12/23/21	GOP	27,200.00	27,200.00	0.00	17,332.00	17,332.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13.4	Procurement of Welding Machine for the repair and maintenance to be used at DA-PhilRice Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/15/21	N/A	N/A	12/17/21	12/17/21	N/A	12/27/20	12/20/21	12/20/21	12/20/21	12/27/21	12/27/21	GOP	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.12	Procurement of Token/ Souvenir Items for LGU data collectors during the implementation of 2021 PRISM	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/06/21	N/A	N/A	12/10/21	12/10/21	N/A	12/27/20	12/16/21	12/16/21	12/16/21	12/23/21	12/23/21	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.60	Procurement of Magnetic Contactor for the replacement of damaged Magnetic Contactor at BDD Warehouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/16/21	12/16/21	N/A	12/27/20	12/16/21	12/16/21	12/16/21	12/23/21	12/23/21	GOP	3,500.00	3,500.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.61	Procurement of PVC Cement Pail to be used in Seed Production for MOET application.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/16/21	12/16/21	N/A	12/27/20	12/16/21	12/16/21	12/16/21	12/23/21	12/23/21	GOP	2,990.00	2,990.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.10	Procurement of Floating Tiller to be used in Farm Machinery for Rice Seed Production at DA-PhilRice Bicol Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/10/210	N/A	N/A	12/14/21	12/15/21	N/A	12/27/20	12/16/21	12/17/21	12/17/21	12/23/21	12/23/21	GOP	106,000.00	-	106,000.00	99,000.00	0.00	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.16	Procurement of Purified Drinking Water for DA-PhilRice Bicol Samar Satellite Station staff and visitors for the month of December 2021	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/01/210	N/A	N/A	12/03/21	12/03/21	N/A	12/27/20	12/05/21	12/05/21	12/05/21	12/24/21	12/24/21	GOP	1,800.00	1,800.00	0.00	1,170.00	1,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34.2	Periodic maintenance and general cleaning of aircon units at PhilRice Bicol Station for the 2nd Semester (December 2021).	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/21	N/A	N/A	12/21/21	12/21/21	N/A	12/27/20	12/23/21	12/23/21	12/23/21	12/29/21	12/29/21	GOP	28,150.00	28,150.00	0.00	22,950.00	22,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34.3	For repair of 1 unit Laptop ASUS-T300CD-DW012H, S/N: E9N0185639 for the complementation of the project "Philippine Rice Information System"	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/15/21	N/A	N/A	12/22/21	12/22/21	N/A	12/27/20	12/24/21	12/27/21	12/27/21	12/29/21	12/29/21	GOP	12,380.00	12,380.00	0.00	12,280.00	12,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4.11	For repair of computer being used by research and development (R&D) Staff	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	N/A	12/03/21	12/06/21	N/A	12/27/20	12/07/21	12/10/21	12/10/21	12/24/21	12/24/21	GOP	20,900.00	20,900.00	0.00	20,700.00	20,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.82	Procurement of supplies and materials used for road repair at DA-Philrice Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	N/A	N/A	12/06/21	12/06/21	N/A	12/27/20	12/08/21	12/08/21	12/08/21	12/15/21	12/15/21	GOP	49,100.00	49,100.00	0.00	47,680.00	47,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27.33	Procurement of meals to be served during the conduct of BDD year-end meeting ang planning workshops at DA-PhilRice Bicol Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	12/13/21	N/A	N/A	12/17/21	12/17/21	N/A	12/27/20	12/17/21	12/17/21	12/17/21	12/22/21	12/22/21	GOP	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.56	Vehicle rental to transport PhilRice Bicol staff (Zarah Lyn F. Tamang) to Goa; San Jose and Baao, Camarines Sur on June 25, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	N/A	06/24/21	06/24/21	N/A	12/27/20	06/24/21	06/24/21	06/24/21	06/25/21	06/25/21	GOP	4,600.00	4,600.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.57	Vehicle rental to transport PhilRice Bicol staff (Zarah Lyn F. Tamang & Jiela O. Mosquite) to Oas & Polangui, Albay; San Fernando; Goa & San Jose, Camarines Sur on July 5-6, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/03/21	N/A	N/A	07/03/21	07/03/21	N/A	12/27/20	07/03/21	07/03/21	07/03/21	07/06/21	07/06/21	GOP	9,000.00	9,000.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.58	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Cunada; Bangad; Paraiso; Matiporon, Milagros and Dayao, Mandaon, Masbate on June 19, 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	06/18/21	06/18/21	06/19/21	06/19/21	GOP	4,800.00	4,800.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.59	Vehicle rental to transport PhilRice Bicol staff (Zarah Lyn F. Tamang & Jiela O. Mosquite) to Penafrancia, Sorsogon City & Castilla, Sorsogon City on July 9, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	N/A	07/08/21	07/08/21	N/A	12/27/20	07/08/21	07/08/21	07/08/21	07/09/21	07/09/21	GOP	4,200.00	4,200.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.60	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel) to Oas & Malinao, Albay on July 7, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/06/21	N/A	N/A	07/06/21	07/06/21	N/A	12/27/20	07/06/21	07/06/21	07/06/21	07/07/21	07/07/21	GOP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.61	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Dayao & Alas, Mandaon, Masbate on June 24; Dayao; Mabato-bato and Alas, Mandaon; Sitio Cunada; Bangad, Milagros, Masbate 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	06/23/21	N/A	12/27/20	06/23/21	06/23/21	06/23/21	06/25/21	06/25/21	GOP	7,000.00	7,000.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.62	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang) to Brgy. Matiporon, Milagros, Masbate on July 22, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/16/21	N/A	N/A	07/16/21	07/16/21	N/A	12/27/20	07/16/21	07/16/21	07/16/21	07/16/21	07/16/21	GOP	3,500.00	3,500.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.63	Vehicle rental to transport PhilRice Bicol staff (Christian A. Barcelon) to Cunada Bangad, Milagros; Alas; Dayao; Cabitan; Bat-ongan and Mabato-bato, Mandaon, Masbate on July 23, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/21/21	N/A	N/A	07/21/21	07/21/21	N/A	12/27/20	07/21/21	07/21/21	07/21/21	07/23/21	07/23/21	GOP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.64	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Mandaon, Masbate on July 12, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	N/A	07/08/21	07/08/21	N/A	12/27/20	07/10/21	07/10/21	07/10/21	07/12/21	07/12/21	GOP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.65	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Lantangan, Mandaon, Masbate on July 9, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/08/21	N/A	N/A	07/08/21	07/08/21	N/A	12/27/20	07/08/21	07/08/21	07/08/21	07/09/21	07/09/21	GOP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.66	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Can-ornoy; Bat-ongan; Dayao, Mandaon & Jamorawon, Milagros, Masbate on June 18, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/14/21	N/A	N/A	06/14/21	06/14/21	N/A	12/27/20	06/17/21	06/17/21	06/17/21	06/18/21	06/18/21	GOP	4,900.00	4,900.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26.67	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Bat-ongan, Mandaon, Masbate on June 15, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/14/21	N/A	N/A	06/14/21	06/14/21	N/A	12/27/20	06/14/21	06/14/21	06/14/21	06/15/21	06/15/21	GOP	3,500.00	3,500.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.68	Vehicle rental to transport PhilRice Bicol staff (Christian A. Barcelon) to Mandaon area, 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	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.69	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang; Christian A. Barcelon; Aileen R. Rivera; Irish Menolas) to Masbate City (Milagros & Mandaon area) 2 vehicles on March 1-4 and 1 vehicle on March 5, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/28/21	N/A	N/A	02/28/21	02/28/21	N/A	12/27/20	02/28/21	02/28/21	02/28/21	03/05/21	03/05/21	GOP	38,500.00	38,500.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.73	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel) to Oas & Malinao, Albay on August 18, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/17/21	N/A	N/A	08/17/21	08/17/21	N/A	12/27/20	08/17/21	08/17/21	08/17/21	08/18/21	08/18/21	GOP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.74	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta & Shiela O. Sabaria) to Naga and Pili, Camarines Sur and Legazpi and Tabaco, Albay on July 12 & 13, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/10/21	N/A	N/A	07/10/21	07/10/21	N/A	12/27/20	07/10/21	07/10/21	07/10/21	07/13/21	07/13/21	GOP	8,200.00	8,200.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.75	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Jamorawon; Baclay and Paraiso, Milagros, Masbate on August 2, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/30/21	N/A	N/A	07/30/21	07/30/21	N/A	12/27/20	07/30/21	07/30/21	07/30/21	08/02/21	08/02/21	GOP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 25.76	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Cunada Bangad, Milagros & Bonoco Dayao; Alas Cabitan; Bat-ongan, Mandaon July 15; Jamorawon, Milagros and Dayao; Lantangan, Mandaon on July 15-16, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/14/21	N/A	N/A	07/14/21	07/14/21	N/A	12/27/20	07/14/21	07/14/21	07/14/21	07/16/21	07/16/21	GOP	7,500.00	7,500.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.77	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel) to Oas & Malinao, Albay on August 6, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/05/21	N/A	N/A	08/05/21	08/05/21	N/A	12/27/20	08/05/21	08/05/21	08/05/21	08/06/21	08/06/21	GOP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.78	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase and Fernando B. Carido) to Malinao, Albay on September 23, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/22/21	N/A	N/A	09/22/21	09/22/21	N/A	12/27/20	09/22/21	09/22/21	09/22/21	09/23/21	09/23/21	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.79	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang and Christian A. Barcelon) to Jamorawon, Milagros and Bat-ongan, Mandaon; Lantangan & Dayao; Paraiso, Cayabon, Milagros & Dayao, Mandaon Paraiso, Cayabon & Alas on July 5, 7, 8 & 10, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/03/21	N/A	N/A	07/03/21	07/03/21	N/A	12/27/20	07/03/21	07/03/21	07/03/21	07/10/21	07/10/21	GOP	14,000.00	14,000.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.80	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang and Christian A. Barcelon) to Matiporon, Milagros, Masbate on August 9, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/06/21	N/A	N/A	08/06/21	08/06/21	N/A	12/27/20	08/06/21	08/06/21	08/06/21	08/09/21	08/09/21	GOP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.81	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Zarah Lyn F. Tamang; Jiela O. Mosquite) to Goa; San Jose, Camarines Sur; Polangui, Albay; Castilla; Sorsogon City & Irosin, Sorsogon on September 23-24, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/22/21	N/A	N/A	09/22/21	09/22/21	N/A	12/27/20	09/22/21	09/22/21	09/22/21	09/24/21	09/24/21	GOP	9,400.00	9,400.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.82	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Jamorawon; Cunada; Bangad; Buracay Bangad; Matiporon, Milagros, Masbate on July 27-30, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/21/21	N/A	N/A	07/21/21	07/21/21	N/A	12/27/20	07/26/21	07/26/21	07/26/21	07/30/21	07/30/21	GOP	14,000.00	14,000.00	0.00	12,200.00	12,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.83	Vehicle rental to transport PhilRice Bicol staff (Jayson P. Quipid) from Port of Matnog, Matnog, Sorsogon to PhilRice Bicol Station) on September 1, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/31/21	N/A	N/A	08/31/21	08/31/21	N/A	12/27/20	08/31/21	08/31/21	08/31/21	09/01/21	09/01/21	GOP	6,200.00	6,200.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.84	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza); Froilan B. Merced; Julius Vejil) to San Nicolas, Canaman, Camarines Sur on September 9, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/08/21	N/A	N/A	09/08/21	09/08/21	N/A	12/27/20	09/08/21	09/08/21	09/08/21	09/09/21	09/09/21	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.85	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta) to Pili, Camarines Sur on September 21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/20/21	N/A	N/A	09/20/21	09/20/21	N/A	12/27/20	09/20/21	09/20/21	09/20/21	09/21/21	09/21/21	GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.86	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot and Hannah M. Olivenza) to Brgy. San Nicolas, Canaman, Camarines Sur on October 7, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/05/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/05/21	10/05/21	10/05/21	10/07/21	10/07/21	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.87	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel; Kristine R. Paliza) to Oas & Malinao, Albay on October 6, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/05/21	N/A	N/A	10/05/21	10/05/21	N/A	12/27/20	10/05/21	10/05/21	10/05/21	10/06/21	10/06/21	GOP	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.88	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel) to Malinao, Albay on Octobe 12, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	N/A	10/08/21	10/08/21	N/A	12/27/20	10/08/21	10/08/21	10/08/21	10/12/21	10/12/21	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.89	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta; Shiela O. Sabaria; Aileen R. Rivera) to Busay, Ligao City, Albay on October 13, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/12/21	N/A	N/A	10/12/21	10/12/21	N/A	12/27/20	10/12/21	10/12/21	10/12/21	10/13/21	10/13/21	GOP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.90	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza) to Veneracion, Pamplona, Camarines Sur on September 23, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/22/21	N/A	N/A	09/22/21	09/22/21	N/A	12/27/20	10/22/21	10/22/21	10/22/21	10/23/21	10/23/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.91	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Denise Blaca Y. Sadullo; Alexander G. Yape) to San Jose, Camarines Sur on September 6, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/03/21	N/A	N/A	09/03/21	09/03/21	N/A	12/27/20	09/03/21	09/03/21	09/03/21	09/06/21	09/06/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.92	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Baclay; Cunada Bangad; Buracay Bangad; Matiporon; Paraiso LGU Milagros and LGU Mandaon on August 27, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/27/21	N/A	N/A	08/27/21	08/27/21	N/A	12/27/20	08/27/21	08/27/21	08/27/21	08/27/21	08/27/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.93	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase ; Fernando B. Carido; Gerry M. Vejel) to Oas and Malinao, Albay on October 18, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/15/21	N/A	N/A	10/15/21	10/15/21	N/A	12/27/20	10/15/21	10/15/21	10/15/21	10/18/21	10/18/21	GOP	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.94	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon; Irish Menolas; Aileen R. Rivera) to Masbate (Milagros and Mandaon area) on March 8-12 and March 15-19, 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	03/19/21	03/19/21	GOP	38,500.00	38,500.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.95	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel) to Oas and Malinao, Albay on October 22, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/20/21	N/A	N/A	10/20/21	10/20/21	N/A	12/27/20	10/20/21	10/20/21	10/20/21	10/22/21	10/22/21	GOP	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.96	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot and Hannah M. Olivenza) to Brgy. Batang, Pamplona, Camarines Sur on October 26, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/25/21	N/A	N/A	10/25/21	10/25/21	N/A	12/27/20	10/25/21	10/25/21	10/25/21	10/26/21	10/26/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.97	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase and Fernando B. Carido) to Malinao; Oas and Naga City, Camarines Sur on November 19, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	N/A	11/18/21	11/18/21	N/A	12/27/20	11/18/21	11/18/21	11/18/21	11/19/21	11/19/21	GOP	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.98	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta; Shiela O. Sabaria; Aileen R. Rivera; Juliifor Bing Navio) to Polangui, Albay on November 10, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/09/21	11/09/21	N/A	12/27/20	11/09/21	11/09/21	11/09/21	11/10/21	11/10/21	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.99	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Zarah Lyn F. Tamang) to Tabaco Port, Tabaco City and Malinao, Albay on November 24, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/23/21	N/A	N/A	11/23/21	11/23/21	N/A	12/27/20	11/23/21	11/23/21	11/23/21	11/24/21	11/24/21	GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.100	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot and Hannah M. Olivenza) to Brgy. Pamplona, Camarines Sur on November 19, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/18/21	N/A	N/A	11/18/21	11/18/21	N/A	12/27/20	11/18/21	11/18/21	11/18/21	11/19/21	11/19/21	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.101	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Gerry M. Vejel; Marco Pontejos) to Goa San Jose, Camarines Sur and Castilla, Sorsogon on October 28-29, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/27/21	N/A	N/A	10/27/21	10/27/21	N/A	12/27/20	10/27/21	10/27/21	10/27/21	10/29/21	10/29/21	GOP	9,000.00	9,000.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.102	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang and Christian A. Barcelon) to Milagros and Mandaon, Masbate area dated October 18-22, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/15/21	N/A	N/A	10/15/21	10/15/21	N/A	12/27/20	10/15/21	10/15/21	10/15/21	10/22/21	10/22/21	GOP	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.71	Vehicle rental to transport PhilRice Bicol staff (Elenor C. SAdang) to Milagros Masbate on February 23-26, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/22/21	N/A	N/A	02/22/21	02/22/21	N/A	12/27/20	02/22/21	02/22/21	02/22/21	02/26/21	02/26/21	GOP	20,000.00	20,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.72	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Masbate City (Milagros & Mandaon area) on April 14-23, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/12/21	N/A	N/A	04/12/21	04/12/21	N/A	12/27/20	04/12/21	04/12/21	04/12/21	04/23/21	04/23/21	GOP	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.103	Vehicle rental to transport PhilRice Bicol staff (Z.Tamang; J. Mosquite; Gerry M. Vejel; Lj Alejandre; M.De Peralta; S. Sabaria;Aileen R. Rivera) to Castilla;Sorsogon City;Casiguran, Juban and Irosin Sorsogon dated December 7, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/06/21	N/A	N/A	12/06/21	12/06/21	N/A	12/27/20	12/06/21	12/06/21	12/06/21	12/07/21	12/07/21	GOP	6,500.00	6,500.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.104	Vehicle rental to transport PhilRice Bicol staff (Zara Lyn F. Tamang and Jiela O. Mosquite) to Castilla; Sorsogon City; Casiguran; Juban and Matnog Sorsogon; Goa & San Jose, Camarines Sur; Polangui Albay on November 10-11, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/09/21	11/09/21	N/A	12/27/20	11/09/21	11/09/21	11/09/21	11/11/21	11/11/21	GOP	11,000.00	11,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.105	Vehicle rental to transport PhilRice Bicol staff who attend the R&D Year End Review at Monbon Irosin Sorsogon on December 8-10, 2021 (3 rental van) estimated 28 passengers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/07/21	N/A	N/A	12/07/21	12/07/21	N/A	12/27/20	12/07/21	12/07/21	12/07/21	12/10/21	12/10/21	GOP	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.106	Vehicle rental to transport PhilRice Bicol staff (Shiela O. Sabaria) to Minalabac, Camarines on December 20, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/19/21	N/A	N/A	12/19/21	12/19/21	N/A	12/27/20	12/19/21	12/19/21	12/19/21	12/20/21	12/20/21	GOP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.107	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang and Christian A. Barcelon) to Pilar Port, Sorsogon on December 12, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/10/21	N/A	N/A	12/10/21	12/10/21	N/A	12/27/20	12/10/21	12/10/21	12/10/21	12/12/21	12/12/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.108	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Zarah Lyn F. Tamang;Denise Bianca Y. Sadullo; Gerry M. Vejel*- Dec 16 only) to Goa, Camarines Sur- December 16 and Daet; Labo; Talisay and Sta. Elena Camarines Norte on December 17-18, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/15/21	N/A	N/A	12/15/21	12/15/21	N/A	12/27/20	12/15/21	12/15/21	12/15/21	12/18/21	12/18/21	GOP	20,000.00	20,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.109	Vehicle transport PhilRice Bicol staff (BDU) 12 to 15 staff estimated who will attend Year End Meeting and Workshop at Guinobatan Albay on December 17-19, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/21	N/A	N/A	12/16/21	12/16/21	N/A	12/27/20	12/16/21	12/16/21	12/16/21	12/19/21	12/19/21	GOP	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.110	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza;Froilan B. Merced; Julius M.Vejil) to Brgy. San Nicolas Canaman Camarines Sur on December 1, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/30/21	N/A	N/A	11/30/21	11/30/21	N/A	12/27/20	11/30/21	11/30/21	11/30/21	12/01/21	12/01/21	GOP	4,900.00	4,900.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.111	Vehicle rental to transport PhilRice Bicol staff(Rona T. Dollentas;Zarah Lyn F. Tamang and Marie Antoinette R. Orbase) to Castilla;Sorsogon City; Casiguran; Juban and Irosin on December 1, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	N/A	11/29/21	11/29/21	N/A	12/27/20	11/29/21	11/29/21	11/29/21	12/01/21	12/01/21	GOP	7,500.00	7,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 25.112	Vehicle rental to transport PhilRice Bicol staff (Alleen R. Rivera and Elenor C. Sadang) to Cayaban Milagros on November 23, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	N/A	11/22/21	11/22/21	N/A	12/27/20	11/22/21	11/22/21	11/22/21	11/23/21	11/23/21	GOP	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.113	Vehicle rental to transport PhilRice Bicol staff (Alleen R. Rivera and Elenor C. Sadang) to Jamorawon Milagros Masbate on November 24, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/23/21	N/A	N/A	11/23/21	11/23/21	N/A	12/27/20	11/23/21	11/23/21	11/23/21	11/24/21	11/24/21	GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.114	Vehicle rental to transport PhilRice Bicol Staff (Elenor C. Sadang and Christian A. Barcelon) to Matiporon; Buracay; and Paraiso Milagros, Masbate on November 8, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/05/21	N/A	N/A	11/05/21	11/05/21	N/A	12/27/20	11/05/21	11/05/21	11/05/21	11/08/21	11/08/21	GOP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.115	Vehicle rental to transport PhilRice Bicol Staff (Alleen R. Rivera;Elenor C. Sadang; Christian A. Barcelon) Magsalangi Milagros and Bacolod Sitio Baclay Milagros Masbate on November 17-20,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/13/21	N/A	N/A	11/13/21	11/13/21	N/A	12/27/20	11/13/21	11/13/21	11/13/21	11/20/21	11/20/21	GOP	14,000.00	14,000.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.116	Vehicle rental to transport PhilRice Bicol staff (Alleen R. Rivera) to Pioduran Port Pioduran Albay on November 16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/12/21	N/A	N/A	11/12/21	11/12/21	N/A	12/27/20	11/12/21	11/12/21	11/12/21	11/16/21	11/16/21	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.117	Vehicle rental to transport PhilRice Bicol staff (Melanie De Peralta, Shiela O. Sabaria, Alleen R. Rivera) to Pioduran port Albay on December 1, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/30/21	N/A	N/A	11/30/21	11/30/21	N/A	12/27/20	11/30/21	11/30/21	11/30/21	12/01/21	12/01/21	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25. 118	Vehicle rental to transport PhilRice Bicol staff(Marie Orbase, Fernando Carido) to Malinao Albay on November 29, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/25/21	N/A	N/A	11/25/21	11/25/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	11/29/21	11/29/21	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.119	Vehicle rental to transport PhilRice Bicol staff (Gina B. De Mesa) to Pili and Minalabac Camarines Sur dated December 2-3, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/01/21	12/01/21	N/A	12/27/20	12/01/21	12/01/21	12/01/21	12/03/21	12/03/21	GOP	8,500.00	8,500.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.121	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Zarah Lyn F. Tamang and Gerry M.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	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25. 125	Vehicle rental to transport PhilRice Bicol staff (Hannah Olivenza) to Canaman Camarines Sur on February 17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04//16/21	N/A	N/A	04//16/21	04//16/21	N/A	12/27/20	04//16/21	04//16/21	04//16/21	04/17/21	04/17/21	GOP	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.127	Vehicle rental to transport PhilRice Bicol staff (Jiiela O.Mosquito) to San Jose Camarines Sur on September 8, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/07/21	N/A	N/A	09/07/21	09/07/21	N/A	12/27/20	09/07/21	09/07/21	09/07/21	09/08/21	09/08/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.128	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Gerry M. Vejel; Fernando B. Carido) to Oas and Malinao Albay on September 8, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	09/07/21	N/A	N/A	09/07/21	09/07/21	N/A	12/27/20	09/07/21	09/07/21	09/07/21	09/08/21	09/08/21	GOP	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.130	Vehicle rental to transport PhilRice Bicol staff (Christian Barcelon, Elenor Sadang) to Cabitan, Alas and Can-Omoy Mandaon Masbate on February 1-3, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/28/21	N/A	N/A	01/29/21	01/29/21	N/A	12/27/20	01/29/21	01/29/21	01/29/21	02/03/21	02/03/21	GOP	16,000.00	16,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.135	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Gerry Vejel and Fernando B. Carido) to San Jose 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	02/12/21	02/12/21	02/12/21	02/15/21	02/15/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.140	Vehicle rental to transport PhilRice Bicol staff (Elenor Sadang) to Milagros, 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	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.141	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando B. Carido; Gerry M. Vejel) to Oas and Malinao Albay on July 28, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	07/27/21	N/A	N/A	07/27/21	07/27/21	N/A	12/27/20	07/27/21	07/27/21	07/27/21	07/28/21	07/28/21	GOP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.142	Vehicle rental transport PhilRice Bicol staff (Melanie Aileen C. De Peralta and Shiela O. Sabaria) to Pili and Naga Camarines Sur on November 16, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/15/21	N/A	N/A	11/15/21	11/15/21	N/A	12/27/20	11/15/21	11/15/21	11/15/21	11/16/21	11/16/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.143	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot and Hannah M. Olivenza) to Brgy. San Nicolas,Canaman, Camarines Sur on November 26, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/25/21	N/A	N/A	11/25/21	11/25/21	N/A	12/27/20	11/25/21	11/25/21	11/25/21	11/26/21	11/26/21	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.144	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas and Zarah Lyn F. Tamang) to Castilla; Sorsogon City; Casiguran; Juban; Irosin; Sorsogon and Polangui Albay on November 17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/16/21	N/A	N/A	11/16/21	11/16/21	N/A	12/27/20	11/16/21	11/16/21	11/16/21	11/17/21	11/17/21	GOP	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.145	Vehicle rental to transport PhilRice Bicol staff (Jiiela O. Mosquite;Gerry M.Vejel; Jose Bejel; November 25th Rona T. Dollentas; Zarah Lyn F. Tamang; Lourdes Jo Mari R. Alejandre; Lowen Babes O. Rafallo) to San Jose Camarines Sur and Castilla, Sorsogon City, Juban, Irosin, Sta. Magdalena; Gubat, Barcelon on November 24-25, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/23/21	N/A	N/A	11/23/21	11/23/21	N/A	12/27/20	11/23/21	11/23/21	11/23/21	11/25/21	11/25/21	GOP	12,500.00	12,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.146	Vehicle rental to transport PhilRice Bicol staff (Gina B. De Mesa) to Pamplona, Camarines Sur on December 20, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/15/21	N/A	N/A	12/15/21	12/15/21	N/A	12/27/20	12/15/21	12/15/21	12/15/21	12/20/21	12/20/21	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.147	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Marie Antoinette R. Orbase) to Camalig Albay (APAO) on December 20, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/17/21	N/A	N/A	12/17/21	12/17/21	N/A	12/27/20	12/17/21	12/17/21	12/17/21	12/20/21	12/20/21	GOP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.148	Vehicle rental to transport PhilRice Bicol staff (Zarah Lyn F. Tamang and Gerry M. Vejel) to Castilla; Sorsogon City; Casiguran and Juban Sorsogon on December 23, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/21/21	N/A	N/A	12/21/21	12/21/21	N/A	12/27/20	12/21/21	12/21/21	12/21/21	12/23/21	12/23/21	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.149	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas and Melanie Aileen C. De Peralta) to Daraga Albay on December 22, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/21/21	N/A	N/A	12/21/21	12/21/21	N/A	12/27/20	12/21/21	12/21/21	12/21/21	12/22/21	12/22/21	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.10	Purchaseof Purified Drinking Water for the month of June 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	07/02/21	07/02/21	GOP	3,290.00	3,290.00	0.00	3,140.00	3,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32. 7	Procurement of labor for the replacement of tire for trailer	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	06/22/21	06/22/21	GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.66	Purchase of various supplies for Turtle Tiller to be used for Rice Seed Production at DA-PhilRice 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	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.23	Procurement of labor for repair and replacement of Ignition switch of 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	07/23/21	07/23/21	GOP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.27	Procurement of labor for the repair and replacement of Ignition switch of 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	07/23/21	07/23/21	GOP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.8	Procurement of colored papers needed for the duplicate check for RCEF transactions	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	07/27/21	07/27/21	GOP	200.00	200.00	0.00	197.00	197.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.11	Purchase of Purified Drinking Water for the month of July 2021 at DA-PhilRice 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	07/27/21	07/27/21	GOP	2,580.00	2,580.00	0.00	2,580.00	2,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.28	Purchase of Belt 95x1025 used for combine harvester at PhilRice 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	07/29/21	07/29/21	GOP	275.00	275.00	0.00	270.00	270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34.4	Repair and maintenance of window tyoe aircon at DA-PhilRice 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	08/13/21	08/13/21	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17.11	Purchase of nylon to be used for Palayamanan at DA-PhilRice 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	08/13/21	08/13/21	GOP	420.00	420.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.8	Purchase of nylon to be used for bag closer machine at DA-PhilRice 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	08/16/21	08/16/21	GOP	480.00	480.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 43.6	Notarization of Documents (Fidelity Bond Premiums for DA-PhilRice Bicol Warehouse I)	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	09/08/21	09/08/21	GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 26	Milling of 6,890 kg dried palay composed of assorted varieties	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	08/30/21	08/30/21	GOP	20,000.00	20,000.00	0.00	15,894.00	15,894.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.6	Repair and Maintenance of Hand Tractor (SK-160; Serial Number 24318/DK9599)	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	08/30/21	08/30/21	GOP	10,000.00	10,000.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.5	Repair and Maintenance of Various Agricultural Machineries (1) Diesel Engine: YanMar TF120M & Kubota RT-125 with broken muffler (2) Laboy Tiller: Robin Brand EY28B with broken engine base (3) Hand Tractor: GHTD; DM52457159J10 with no power transmission and cut off chain (4) Air Compressor: Power Craft PAC 40155V2S with broken AC 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	08/30/21	08/30/21	GOP	17,000.00	17,000.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.9	Puchase of Flower wreath with stand for the wake of Ms. Lovely P. Espiritu's grandmother.	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	08/25/21	08/25/21	GOP	2,000.00	2,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11. 65	Procurement of materials to be used for repairs and maintenance of water tank, aircon, and connection to double face panaflex signage 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	06/25/21	06/25/21	GOP	1,900.00	1,900.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.12	Purchase of Purified Drinking Water for the month of July 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	08/12/21	08/12/21	GOP	4,480.00	4,480.00	0.00	4,275.00	4,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.3	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/22/21	09/22/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.4	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/20/21	09/20/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.5	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/23/21	09/23/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.6	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	9/24/21	9/24/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 42.7	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/27/21	09/27/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.10	Purchase of flower wreath arrangement with stand for the wake of Patrica B. Adrao's father. Service Contractor Assigned at cashier 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	10/21/21	10/21/21	GOP	3,000.00	3,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.9	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/22/21	09/22/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.11	Purchase of flower wreath arrangement with stand for the wake of Rosa M. Lustina's father. Service Contractor as Inspector	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	10/26/21	10/26/21	GOP	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6.5	Purchase of Salinas Rice Varieties as Requested by Rep. Willtido Enverga to be given to Panukata Quezon	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	07/16/21	07/16/21	GOP	12,880.00	12,880.00	0.00	12,880.00	12,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.12	Purchase of flower wreath arrangement with stand for the wake of Philrice Bicol Partner-MAO ogf Goa, Cam Sur	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	07/09/21	07/09/21	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.8	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/12/21	09/12/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.67	Purchase of various supplies to be used for turtle tiller, hand tractor and palayamanan at Philrice Samar Statio	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	10/12/21	10/12/21	GOP	2,365.00	2,365.00	0.00	2,085.00	2,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.68	Purchase of material for the painting of motorpool area at DA-PhilRice Samar Satilite 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	07/08/21	07/08/21	GOP	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.69	Purchase of material for the painting of motorpool area at DA-PhilRice Samar Satilite 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	07/09/21	07/09/21	GOP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19.21	Purchase of LPG for office visitors at DA-Philrice Samar 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	07/12/21	07/12/21	GOP	950.00	950.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.71	Purchase of 2 Paint Gloss white and 1 paint black and 1 blue for the re-painting of office building at PhilRice Samar 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	07/30/21	07/30/21	GOP	5,900.00	5,900.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11. 72	Purchase of 1 paint black and 1 blue for the re-painting of office building at PhilRice Samar 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	07/30/21	07/30/21	GOP	180.00	180.00	0.00	160.00	160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.70	Purchase of Plywood to be used for Seed processing and drying at Philrice Samar 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	08/25/21	08/25/21	GOP	730.00	730.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11. 73	Purchase of various Supplies Epoxy Primer	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	09/06/21	09/06/21	GOP	800.00	800.00	0.00	790.00	790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.74	Purchase of various Supplies Sharpening Stone, Duct Tape 48mm.	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	09/06/21	09/06/21	GOP	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.75	Purchase of various Supplies Body Filler (polituff), Vulcaseal, Welding Rod,Cutting Disc,Drill Bit,Grinding Disc,Tie Wire,Paint Brush.	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	09/06/21	09/06/21	GOP	3,075.00	3,075.00	0.00	2,690.00	2,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.76	Purchase of various Supplies Hand Gloves,Steel Spoxy.	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	09/06/21	09/06/21	GOP	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11. 77	For the repair of damaged drywall (motorpool area) at DA-PhilRice 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	08/20/21	08/20/21	GOP	3,580.00	3,580.00	0.00	3,580.00	3,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.78	For the repair of damaged drywall (motorpool area) at DA-PhilRice 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	08/13/21	08/13/21	GOP	350.00	350.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6.6	Purchase of Rice Seed used in field trials in saline-Prone Rice Environment	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	07/28/21	07/28/21	GOP	2,760.00	2,760.00	0.00	2,760.00	2,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.10	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/13/21	09/13/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.11	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/19/21	09/19/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.12	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/20/21	09/20/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42.13	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/20/21	09/20/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.4	Postage and Delivery of documents from 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	08/04/21	08/04/21	GOP	350.00	350.00	0.00	128.00	128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.5	Postage and Delivery of documents from 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	07/28/21	07/28/21	GOP	350.00	350.00	0.00	339.00	339.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31.20	Procurement of additional materials for the maintenance (repainting) of Water PumpHouse at Laboratory & Lodging Facility and Genset House at BDU Building	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	12/03/21	12/03/21	GOP	600.00	600.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 31.21	Procurement of additional materials for the maintenance (repainting) of Water PumpHouse at Laboratory & Lodging Facility and Genset House at BDU Building	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	11/29/21	11/29/21	GOP	600.00	600.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47.2	Purchase of medicine supplies of DA-PhilRice Bicol staff for emergency purposes	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	11/16/21	11/16/21	GOP	2,000.00	2,000.00	0.00	865.00	865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.24	Repair and maintenance of DA-PhilRice bicol vehicle Mistubishi Adventure (BOG-792)	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	11/16/21	11/16/21	GOP	500.00	500.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.7	Postage and Delivery of documents from DA-Philrice Bicol Station 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	09/09/21	09/09/21	GOP	300.00	300.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.84	Purchase of 1" pVC elbow	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	09/08/21	09/08/21	GOP	54.00	54.00	0.00	54.00	54.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.8	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	12/16/21	12/16/21	GOP	400.00	400.00	0.00	130.00	130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4. 13	Procurement of labor for the 3 unit Customer premises equipment (CPE) of DCTV Internet connection at 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	11/26/21	11/26/21	GOP	1,800.00	1,800.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.9	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	11/16/21	11/16/21	GOP	300.00	300.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.10	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	10/15/21	10/15/21	GOP	300.00	300.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.11	Postage and Delivery of documents from DA-Philrice Bicol Station to Masbate	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	10/11/21	10/11/21	GOP	300.00	300.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.13	Purchase of Bicycle lock for additional security lock for DA-PhilRice Bicol BDD Building	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	09/28/21	09/28/21	GOP	250.00	250.00	0.00	125.00	125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.85	Purchase of padlock and chain with S.I. No. 16193 dated 9/23/21	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	09/23/21	09/23/21	GOP	750.00	750.00	0.00	670.00	670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.14	Procurement of 3 meters plastic cover used for the installation of plastic barrier on PhilRice vehicle BOG-792 for COVID-related safety purposes	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	09/13/21	09/13/21	GOP	195.00	195.00	0.00	195.00	195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.14	Procurement of purified water for the Month of August 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	08/31/21	08/31/21	GOP	2,100.00	2,100.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.86	Purchase of of nylon to be used for palayamanan used for bag closer machine 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	08/22/21	08/22/21	GOP	420.00	420.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.15	Purchase of of thread to be used for bag closer machine 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	08/16/21	08/16/21	GOP	480.00	480.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.16	Purchase of wreath with stand to be offered at Ligao City Pavilion in Celebration of the 12th Anniversary of the Martyrdom of Dr. Jose Rizal on December 30, 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	12/29/21	12/29/21	GOP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.12	Delivery of tarpaulins (field labels) for the NRTF hybrid derby tour in Leyte-	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	11/24/21	11/24/21	GOP	500.00	500.00	0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.8	Repair and maintenance of various agricultural machineries	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	08/30/21	08/30/21	GOP	17,000.00	17,000.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.9	Supply of labor and materials for the additional repairs of Rice Combine harvester (kubota DC60)	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	10/09/21	10/09/21	GOP	15,000.00	15,000.00	0.00	6,540.00	6,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.87	Purchase of circuit breaker 30amps to be used for farm equipment and electrical supplies 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	09/22/21	09/22/21	GOP	400.00	400.00	0.00	389.00	389.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.88	Purchase of Screwdriver (2mmx 100mm and 5mmx100mm) and circuit breaker 30amps to be used for farm equipment and electrical supplies 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	09/20/21	09/20/21	GOP	160.00	160.00	0.00	158.00	158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.89	Purchase of good lumber 2x8x10 to be used for tavelling the field 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	09/15/21	09/15/21	GOP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.91	Purchase of Vise Grip to be used for farm equipment 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	09/21/21	09/21/21	GOP	750.00	750.00	0.00	282.00	282.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.90	Purchase of nut to be used for farm equipment 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	09/11/21	09/11/21	GOP	80.00	80.00	0.00	80.00	80.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.29	Purchase of various supplies (lock washer , flat washer knot, bolt and Fan belt) to be used for farm aequipment 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	10/22/21	10/22/21	GOP	150.00	150.00	0.00	115.00	115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.30	Purchase of various supplies (lock washer , flat washer knot, bolt and Fan belt) to be used for farm aequipment 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	10/22/21	10/22/21	GOP	2,500.00	2,500.00	0.00	2,420.00	2,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32.10	Repair and maintenance of 4 wheel tractor (tire Vulcanizing) 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	10/18/21	10/18/21	GOP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 32.11	Repair and maintenance of water pump 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	10/21/21	10/21/21	GOP	500.00	500.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 32.12	Repair and maintenance of acytylene of hand tractor 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	10/20/21	10/20/21	GOP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11.92	Purchase of various supplies (Screen Shield) to be used for palayamanan project and for the warehouse Screen 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	09/20/21	09/20/21	GOP	6,400.00	6,400.00	0.00	3,475.00	3,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 8.5	Purchase of various supplies (Tilapia Feeds) to be used for palayamanan project and for the warehouse Screen 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	09/09/21	09/09/21	GOP	3,920.00	3,920.00	0.00	1,860.00	1,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 8.7	Purchase of various supplies (Screen Shield, Tilapia Feeds) to be used for palayamanan project and for the warehouse Screen 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	10/14/21	10/14/21	GOP	980.00	980.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.31	Purchase of various supplies (roller chain, gasket maker ,chain lock, bearing to be used for handtractor and 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	11/10/21	11/10/21	GOP	1,455.00	1,455.00	0.00	1,435.00	1,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.32	Purchase of various supplies (roller chain, gasket maker ,chain lock, bearing to be used for handtractor and 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	11/11/21	11/11/21	GOP	270.00	270.00	0.00	255.00	255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.33	Purchase of various supplies (roller chain, gasket maker ,chain lock, bearing to be used for handtractor and 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	11/12/21	11/12/21	GOP	150.00	150.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11.93	Purchase of brush cutter blade and grasscutter blade to be used for grasscutting 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	10/18/21	10/18/21	GOP	480.00	480.00	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11.94	Purchase of brush cutter blade and grasscutter blade to be used for grasscutting 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	10/20/21	10/20/21	GOP	1,440.00	1,440.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 26.1	Purchase of grower (1 bag Tilapia feeds) to be used for palayamanan project 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	8/31/21	8/31/21	GOP	25,000.00	25,000.00	0.00	24,435.00	24,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 8.6	Purchase of grower (1 bag Tilapia feeds) to be used for palayamanan project 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	11/13/21	11/13/21	GOP	4,900.00	4,900.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 32.13	Payment for tip vulcanized of 4 wheel tractor to be used for 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	11/26/21	11/26/21	GOP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 36.25	Payment for the check up of wheel allignment amd cleaning of throttle sensor assembly for isuzu pick up 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	11/26/21	11/26/21	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.34	Purchase of various supplies (Head Gasket, Piston Ring, Connection Rod Bearing, Gasket) to be used for the repair of combine harvester (kubota) 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	09/27/21	09/27/21	GOP	2,960.00	2,960.00	0.00	2,960.00	2,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.35	Purchase of fan belt B-28, Gasket maker amfd lock washer, oil filterto be used for equipment (handtractor, 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	10/12/21	10/12/21	GOP	780.00	780.00	0.00	760.00	760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.36	Purchase of fan belt B-28, Gasket maker amfd lock washer, oil filterto be used for equipment (handtractor, 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	10/18/21	10/18/21	GOP	850.00	850.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.37	Purchase of fan belt B-28, Gasket maker amfd lock washer, oil filterto be used for equipment (handtractor, 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	10/12/21	10/12/21	GOP	250.00	250.00	0.00	245.00	245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.38	Purchase of oil seal, bearing #6306 and gasket makerto be used for the repair and maintenance of handtractor 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	11/15/21	11/15/21	GOP	510.00	510.00	0.00	510.00	510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.39	Purchase of oil seal, bearing #6306 and gasket makerto be used for the repair and maintenance of handtractor 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	11/15/21	11/15/21	GOP	850.00	850.00	0.00	840.00	840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 44.13	Postage and delivery 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	08/04/21	08/04/21	GOP	350.00	350.00	0.00	128.00	128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 44.14	Postage and delivery 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	07/28/21	07/28/21	GOP	350.00	350.00	0.00	339.00	339.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 34.7	Repair and maintenance of window type aircon (cleaning and rewinding motor fan) 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	08/13/21	08/13/21	GOP	4,900.00	4,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 40.15	Purchase of purified drinking water 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	07/28/21	07/28/21	GOP	2,580.00	2,580.00	0.00	2,580.00	2,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 44.15	Postage and delivery 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	09/25/21	09/25/21	GOP	300.00	300.00	0.00	283.00	283.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 44.16	Postage and delivery 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	07/09/21	07/09/21	GOP	700.00	700.00	0.00	339.00	339.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 42.14	RT-PCR testing as compliance of DA-PhilRice Bicol staff to the health and safety protocols of the 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	09/21/21	09/21/21	GOP	2,500.00	2,500.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.40	Purchase of various Supplies (Fan Belt, Cutting Disc, welding Rod) to be used for hand Tractor, turtle tiller, garss Cutter nad grider machine 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	09/15/21	09/15/21	GOP	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.41	Purchase of various Supplies (Fan Belt, Cutting Disc, welding Rod) to be used for hand Tractor, turtle tiller, garss Cutter nad grider machine 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	9/15/21	9/15/21	GOP	1,075.00	1,075.00	0.00	1,075.00	1,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 23.22	Tarpaulin printing (2x4 and 3x4) to be used for seed Production 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	11/29/21	11/29/21	GOP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11. 95	Purchase of various supplies (Washer, Bolt and Knot, receptacle, Wire, Juncyion box) to be used for installation of light at motorpool area and for farm equipments 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	11/24/21	11/24/21	GOP	690.00	690.00	0.00	690.00	690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11.96	Purchase of drill bit (3/16), rivets and male adaptor to be used for installation of National Rice Awareness Tarpaulin 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	11/12/21	11/12/21	GOP	155.00	155.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11.97	Purchase of drill bit (3/16), rivets and male adaptor to be used for installation of National Rice Awareness Tarpaulin 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	11/12/21	11/12/21	GOP	35.00	35.00	0.00	30.00	30.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11.98	Purchase of battery terminal to be used for 4 wheel tractor 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	12/01/21	12/01/21	GOP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11.99	Purchase of Cutting Disc and welding rod to be used for turtle tiller and Hand Tractor 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	09/27/21	09/27/21	GOP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 19.25	Purcahse of LPG 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	09/17/21	09/17/21	GOP	1,050.00	1,050.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 32.15	Repair and maintenance of hand tractor (Shagonal, Shaft Machining)	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	10/22/21	10/22/21	GOP	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 32.16	Repair,of turtle tille (flat and Allignment)	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	09/16/21	09/16/21	GOP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 12.42	Purchase of HME FX W&D Sponge, Sher Chamois, Giaz Crystal Guard 125ml (Head light glass Protection) Sher carwax Shampoo 1L to be used for cleaning of DA Philrice 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	11/24/21	11/24/21	GOP	1,430.00	1,430.00	0.00	1,017.75	1,017.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 34.8	Purchase of HME FX W&D Sponge, Sher Chamois, Giaz Crystal Guard 125ml (Head light glass Protection) Sher carwax Shampoo 1L to be used for cleaning of DA Philrice 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	11/26/21	11/26/21	GOP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 11.100	Purchase of HME FX W&D Sponge, Sher Chamois, Giaz Crystal Guard 125ml (Head light glass Protection) Sher carwax Shampoo 1L to be used for cleaning of DA Philrice 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	11/26/21	11/26/21	GOP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 34.9	Purchase of HME FX W&D Sponge, Sher Chamois, Giaz Crystal Guard 125ml (Head light glass Protection) Sher carwax Shampoo 1L to be used for cleaning of DA Philrice 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	11/23/21	11/23/21	GOP	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 1	Stock Replenishment (Commonly-Used Supplies)	R&D, BDD, Samar	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	08/24/21	08/24/21	GOP	41,696.12	41,696.12	0.00	41,696.12	41,696.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 28.18	Reimbursement of expense for Liquid Petroleum Gas (LPG) per SI#2938 12/23/21 at PhilRice 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	12/23/21	12/23/21	GOP	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 21	Utility: Electricity_Bicol (July to December 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	391,104.73	391,104.73	0.00	391,104.73	391,104.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Project 39.5	Assessment fee, re:Technical requirements for the replacement of 1-25kva defective transformer at 3 phase connection, with Account No.1000015132008O5, Account Name: DA-PhilRice Bicol	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	5,829.71	5,829.71	0.00	5,829.71	5,829.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Project 39.6	Assessment fee, re:technical requirements and bill deposit for upgrading electrical reconnection at Old Admin Building with Account No. 100001513200805, Account Name: DA-PhilRice Bicol	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	32,941.66	32,941.66	0.00	32,941.66	32,941.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 39.7	Assessment fee, re: Technical requirements (labor cost) for the relocation of 3-25kva transformers at 3 phase connection, with Account No. 100002169351517, Account Name: DA-PhilRice Bicol	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	13,295.84	13,295.84	0.00	13,295.84	13,295.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 22	Utility: Internet Connection (July to December 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	99,900.00	99,900.00	0.00	99,900.00	99,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Utility: Water (June to October 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	18,549.75	18,549.75	0.00	18,549.75	18,549.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 21.1	Utility: Electricity_Samar (May to October 2021)	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	33,525.66	33,525.66	0.00	33,525.66	33,525.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 46	Utility: Postpaid (June to November 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	8,931.70	8,931.70	0.00	8,931.70	8,931.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	10,952,701.10
Total Contract Price of Procurement Actitvites Conducted	9,390,770.96
Total Savings (Total Alloted Budget - Total Contract Price)	1,561,930.14

ON-GOING PROCUREMENT ACTIVITIES

Project 8	Procurement of 2022 agricultural and marine supplies needed for the implementation of various project of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/30/21									GoP	30,010.00	30,010.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of 2022 souvenir items needed for the implementation of the Project: Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/30/21									GoP	10,000.00	10,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 9	Procurement of 2022 agricultural animals (Live Duck) needed for the implementation of the project: Reducing Vulnerability to Climate Change through Palayamanan Approach	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/30/21									GoP	45,000.00	45,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Food ordering of DA-PhilRice Bicol for various meetings, seminars and workshops in the station from January to June 2022	Admin, BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/29/21	N/A	N/A	01/03/22									GoP	480,400.00	480,400.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19	Supply of fuel (gasoline and diesel) for DA-PhilRice Bicol from January to June 2022	Admin, BDD, R&D	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	11/24/21	N/A	N/A	11/29/21									GoP	141,480.72	141,480.72	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of 2022 automotive maintenance supplies for Agricultural Machineries and Equipment and Equipment of BDU under DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21									GoP	21,770.05	21,770.05	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2	Procurement of 2022 prepaid load cards to be used by various staff of DA-PhilRice Bicol for coordination and communication purposes related to their respective job functions under DA-PhilRice Bicol	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21									GoP	33,600.00	33,600.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6	Procurement of 2022 planting materials, vegetable seeds and seedling needed for the implementation of various projects of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/29/21	N/A	N/A	01/03/22									GoP	63,520.00	63,520.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47	Procurement of 2022 vitamins in order to meet priority health needs as well as boost immunity of Rice Business Innovation System (RiceBIS) community in Albay staff under DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21									GoP	4,000.00	4,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23	Procurement of 2022 tarpaulins to be used for various Research and Development Unit activities at DA-PhilRice Bicol from January to June 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	N/A	N/A	12/10/21									GoP	36,000.00	36,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15	Procurement of 2022 food stuff (Candies and Coffee) for visitors of DA-PhilRice Bicol	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/29/21									GoP	10,500.00	10,500.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14	Procurement of personal protective equipment or PPE to be used for the implementation of experimental trials under Rice Business Innovations System (RiceBIS) community of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/29/21									GoP	18,000.00	18,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of 2022 general merchandise items (Poly Bags) to be used for packing of soil samples of the field set-up under Long Term Soil Fertility Experiments of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/27/21	N/A	N/A	12/01/21									GoP	27,597.20	27,597.20	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of 2022 semi-expendable agricultural equipment to be used for land preparation, cleaning, area processing and for long-term storing of clean rice seeds of DA-PhilRice Bicol Business Development Unit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/06/21									GoP	79,900.00	79,900.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 5	Procurement of 2022 medical supplies and other semi-expendable disaster response and rescue equipment (facemask, first aid kits) to help limit the spread of germs and viruses, especially during this time of COVID-19 pandemic and for the safety of laborers and other staff of BDU	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21									GoP	32,100.00	32,100.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.1	Procurement of 2022 printing and publication of flyers to be distributed to clients, LGUs and OSS (farm schools, FITS center, SUCs) in Region V and VIII under DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/16/21	N/A	N/A	12/20/21									GoP	100,000.00	100,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Procurement of one (1) lot provision of security services for DA-PhilRice Bicol and Samar Satellite Station under (PB21-11-01)	Admin, Samar	YES	Competitive Bidding	N/A	11/26/21	12/06/21	12/20/21	12/20/21	12/22/21	12/23/21	12/23/21	12/27/21	12/31/21	12/31/21	on-going	on-going	GoP	1,600,000.00	1,600,000.00	0.00	1,597,975.32	1,597,975.32	0.00	1.Ogsong Irrigators Association 2. COA Auditors 3. President of Polangui Albay Seed Growers Association	12/06/21	12/20/21	12/20/21	12/22/21	12/23/21	on-going	
Project 7	Supply and delivery of various agricultural fertilizers and chemicals of DA-PhilRice Bicol for 2022 (PB21-11-02)	R&D	YES	Competitive Bidding	N/A	11/26/21	12/06/21	12/20/21	12/20/21									GoP	969,568.60	969,568.60	0.00	-	0.00	0.00	1.Ogsong Irrigators Association 2. COA Auditors 3. President of Polangui Albay Seed Growers Association	12/06/21	12/20/21	12/20/21	N/A	N/A	N/A	
Project 40	Procurement of 2022 purified drinking water for staff and visitors consumption with hot and cold water dispenser to be installed in specific areas within DA PhilRice Bicol Station fron January to June 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	N/A	12/03/21									GoP	30,000.00	30,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Procurement of 2022 office supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDD of DA-PhilRice Bicol Station	BDD, R&D	NO	Shopping	N/A	12/31/21	N/A	N/A	01/04/22									GoP	18,490.00	18,490.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of 2022 I.T. supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDU of DA-PhilRice Bicol Station	BDD, R&D	NO	Shopping	N/A	12/31/21	N/A	N/A	01/04/22									GoP	113,699.00	113,699.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10	Procurement of 2022 janitorial supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDU of DA-PhilRice Bicol Station	BDD, R&D	NO	Shopping	N/A	12/31/21	N/A	N/A	01/04/22									GoP	52,376.72	52,376.72	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			-			-									

Total Alloted Budget of On-going Procurement Activities	3,918,012.29

IAN STALLONE G. PALIMA
BAC Secretariat

RONA T. DOLLENTAS
BAC Chairperson

VICTORIA C. LAPITAN
Head of the Procuring Entity

ANNEX B

(PhilRice Isabela) Procurement Monitoring Report covering July to December 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 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/10/2021	n/a	n/a	5/10/2021	5/10/2021	n/a	1/4/2021	5/17/2021	5/17/2021	5/17/2021	5/24/2021	5/24/2021	GoP	30,000.00	30,000.00		14,200.00	14,200.00		n/a	n/a	n/a	n/a	n/a	n/a	5/24/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/5/2021	n/a	n/a	6/14/2021	6/14/2021	n/a	1/4/2021	6/25/2021	6/30/2021	6/30/2021	7/5/2021	7/5/2021	GoP	102,000.00	102,000.00		101,980.00	101,980.00		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/8/2021	6/9/2021	n/a	1/4/2021	6/18/2021	6/18/2021	6/18/2021	7/5/2021	7/5/2021	GoP	15,450.00	15,450.00		15,450.00	15,450.00		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/5/2021	n/a	n/a	6/14/2021	6/14/2021	n/a	1/4/2021	6/25/2021	6/28/2021	6/28/2021	7/5/2021	7/7/2021	GoP	109,000.00	109,000.00		108,980.00	108,980.00		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	
CORP 037	Procurement of office equipment (Vacuum cleaner and Disinfection Machine)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/7/2021	6/8/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	7/6/2021	7/6/2021	GoP	20,000.00	20,000.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	7/6/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	4/30/2021	n/a	n/a	5/3/2021	5/3/2021	n/a	1/4/2021	5/7/2021	5/7/2021	5/7/2021	5/17/2021	5/17/2021	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	5/17/2021	
CORP 008	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/7/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	6/30/0201	6/30/0201	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	6/30/0201	
CORP 008	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/7/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	6/30/2021	6/30/2021	GoP	7,649.90	7,649.90		7,649.00	7,649.00		n/a	n/a	n/a	n/a	n/a	n/a	6/30/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/15/2021	n/a	n/a	6/22/2021	6/23/2021	n/a	1/4/2021	6/24/2021	6/24/2021	6/25/2021	7/5/2021	7/5/2021	GoP	33,780.00	33,780.00		33,780.00	33,780.00		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/15/2021	n/a	n/a	6/22/2021	6/23/2021	n/a	1/4/2021	6/24/2021	6/24/2021	6/25/2021	7/2/2021	7/2/2021	GoP	10,290.00	10,290.00		10,290.00	10,290.00		n/a	n/a	n/a	n/a	n/a	n/a	7/2/2021	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/17/2021	n/a	n/a	5/20/2021	5/21/2021	n/a	1/4/2021	5/24/2021	5/24/2021	5/24/2021	7/12/2021	7/12/2021	GoP	5,700.00	5,700.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/12/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/15/2021	n/a	n/a	6/22/2021	6/23/2021	n/a	1/4/2021	6/24/2021	6/24/2021	6/25/2021	6/30/2021	6/30/2021	GoP	8,030.00	8,030.00		8,030.00	8,030.00		n/a	n/a	n/a	n/a	n/a	n/a	6/30/2021	

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 008	Procurement of Other Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	2/22/2021	n/a	n/a	2/23/2021	2/24/2021	n/a	1/4/2021	3/1/2021	3/1/2021	3/1/2021	6/11/2021	6/11/2021	GoP	35,050.00	35,050.00		35,050.00	35,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2021	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2021	n/a	n/a	7/7/2021	n/a	n/a	n/a	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	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	7/7/2021	
CORP 037	Procurement of office equipment (Vacuum cleaner and Disinfection Machine)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/7/2021	6/8/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	7/5/2021	7/5/2021	GoP	19,000.00	19,000.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/14/2021	6/14/2021	n/a	1/4/2021	6/23/2021	6/23/2021	6/23/2021	7/16/2021	7/16/2021	GoP	7,655.00	7,655.00		7,655.00	7,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2021	
CORP 033	Procurement of wastebins (set of 3, with fram, properly labeled)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/29/2021	6/30/2021	n/a	1/4/2021	7/13/2021	7/13/2021	7/13/2021	7/28/2021	7/28/2021	GoP	237,500.00	237,500.00		235,500.00	235,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/2021	
CORP 034	Procurement of IT supplies (ink cartridges and waste ink tank of Fuji docucentre SC2022-photocopier)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/5/2021	n/a	n/a	7/13/2021	7/14/2021	n/a	1/4/2021	7/14/2021	7/14/2021	7/16/2021	7/22/2021	7/22/2021	GoP	44,350.00	44,350.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/8/2021	n/a	n/a	7/14/2021	7/15/2021	n/a	1/4/2021	7/15/2021	7/15/2021	7/15/2021	7/26/2021	7/26/2021	GoP	35,000.00	35,000.00		34,590.00	34,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021	
CORP 008	Procurement of Other Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/7/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	7/22/2021	7/22/2021	GoP	15,149.00	15,149.00		15,149.00	15,149.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/2021	
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/24/2021	6/25/2021	n/a	1/4/2021	6/25/2021	6/25/2021	6/25/2021	7/23/2021	7/23/2021	GoP	27,350.00	27,350.00		26,890.00	26,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2021	
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/24/2021	6/25/2021	n/a	1/4/2021	6/25/2021	6/25/2021	6/25/2021	7/26/2021	7/26/2021	GoP	25,200.00	25,200.00		25,108.00	25,108.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/21/2021	n/a	n/a	n/a	7/21/2021	7/21/2021	7/21/2021	7/26/2021	7/26/2021	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	7/26/2021	
CORP 009	Procurement of Janitorial Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/12/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/19/2021	8/2/2021	8/2/2021	GoP	24,500.00	24,500.00		21,940.00	21,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021	
CORP 013	Procurement of 4 units Grass Cutters	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/12/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/19/2021	8/2/2021	8/2/2021	GoP	28,100.00	28,100.00		21,940.00	21,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/8/2021	n/a	n/a	7/15/2021	n/a	n/a	n/a	7/15/2021	7/15/2021	7/15/2021	7/15/2021	7/15/2021	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	7/15/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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	7/15/2021	n/a	n/a	7/20/2021	7/21/2021	n/a	1/4/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	GoP	12,800.00	12,800.00		12,300.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a	7/22/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2021	n/a	n/a	7/30/2021	n/a	n/a	n/a	7/30/2021	7/30/2021	7/30/2021	8/6/2021	8/6/2021	GoP	4,750.00	4,750.00		4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	8/6/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2021	n/a	n/a	7/29/2021	n/a	n/a	n/a	7/29/2021	7/29/2021	7/29/2021	8/6/2021	8/10/2021	GoP	4,900.00	4,900.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	8/6/2021	
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/15/2021	n/a	n/a	7/19/2021	7/20/2021	n/a	1/4/2021	7/22/2021	7/22/2021	7/22/2021	8/9/2021	8/9/2021	GoP	30,000.00	30,000.00		24,870.00	24,870.00		n/a	n/a	n/a	n/a	n/a	n/a	8/9/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Admin & R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/13/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/22/2021	8/10/2021	8/10/2021	GoP	55,500.00	55,500.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/10/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Admin & R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/13/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/22/2021	8/17/2021	8/17/2021	GoP	65,210.00	65,210.00		31,050.00	31,050.00		n/a	n/a	n/a	n/a	n/a	n/a	8/17/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2012	n/a	n/a	7/29/2021	7/30/2021	n/a	1/4/2021	7/30/2021	7/30/2021	7/30/2021	8/9/2021	8/9/2021	GoP	43,300.00	43,300.00		43,300.00	43,300.00		n/a	n/a	n/a	n/a	n/a	n/a	8/9/2021	
CORP 016	Procurement of Cellcards	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/5/2021	n/a	n/a	7/12/2021	n/a	n/a	n/a	7/12/2021	7/12/2021	7/12/2021	7/29/2021	7/29/2021	GoP	4,200.00	4,200.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	7/29/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/15/2021	n/a	n/a	7/22/2021	n/a	n/a	n/a	7/22/2021	7/22/2021	7/22/2021	8/9/2021	8/11/2021	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	8/9/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2021	n/a	n/a	7/29/2021	n/a	n/a	n/a	7/29/2021	7/29/2021	7/29/2021	8/9/2021	8/9/2021	GoP	4,000.00	4,000.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	8/9/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Admin & R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/13/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/22/2021	8/10/2021	8/10/2021	GoP	91,700.00	91,700.00		59,035.00	59,035.00		n/a	n/a	n/a	n/a	n/a	n/a	8/10/2021	
CORP 008	Procurement of Other Agricultural Supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/15/2021	n/a	n/a	4/21/2021	4/22/2021	n/a	1/4/2021	4/22/2021	4/22/2021	4/22/2021	8/11/2021	8/11/2021	GoP	6,190.00	6,190.00		6,190.00	6,190.00		n/a	n/a	n/a	n/a	n/a	n/a	8/11/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2021	n/a	n/a	7/29/2021	7/30/2021	n/a	1/4/2021	7/30/2021	7/30/2021	7/30/2021	8/9/2021	8/9/2021	GoP	5,870.91	5,870.91		535.00	535.00		n/a	n/a	n/a	n/a	n/a	n/a	8/9/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/5/2021	n/a	n/a	8/11/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	8/23/2021	8/23/2021	GoP	13,547.00	13,547.00		13,547.00	13,547.00		n/a	n/a	n/a	n/a	n/a	n/a	8/23/2021	
CORP 014	Procurement of Tables and Chairs	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/24/2021	n/a	n/a	5/31/2021	5/31/2021	n/a	1/4/2021	5/31/2021	5/31/2021	5/31/2021	8/16/2021	8/18/2021	GoP	18,500.00	18,500.00		17,900.00	17,900.00		n/a	n/a	n/a	n/a	n/a	n/a	8/16/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 044	Upgrading and widening of existing earth canal in Ramon Seed production area contract	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/20/2021	7/21/2021	n/a	1/4/2021	8/2/2021	8/2/2021	9/1/2021	9/30/2021	9/30/2021	GoP	123,165.00	123,165.00		122,247.11	122,247.11		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021	
CORP 009	Procurement of Janitorial Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/12/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/19/2021	8/9/2021	8/9/2021	GoP	3,600.00	3,600.00		1,710.00	1,710.00		n/a	n/a	n/a	n/a	n/a	n/a	8/9/2021	
CORP 005	Procurement of Fuel, Oil and Lubricants	Admin	NO	NP-53.9 - Small Value Procurement	n/a	1/5/2021	n/a	n/a	1/5/2021	n/a	n/a	n/a	1/5/2021	1/5/2021	1/5/2021	1/0/1900	8/20/2021	GoP	3,700.00	3,700.00		3,480.16	3,480.16		n/a	n/a	n/a	n/a	n/a	n/a	1/0/1900	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/12/2021	n/a	n/a	8/16/2021	n/a	n/a	n/a	8/16/2021	8/16/2021	8/16/2021	8/20/2021	8/20/2021	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	8/20/2021	
CORP 018	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/15/2021	n/a	n/a	8/15/2021	8/16/2021	n/a	1/4/2021	8/16/2021	8/16/2021	8/16/2021	8/20/2021	8/20/2021	GoP	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	8/20/2021	
CORP 009	Procurement of Janitorial Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/11/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	8/25/2021	9/1/2021	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	8/25/2012	
CORP 040	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2021	n/a	n/a	7/29/2021	7/30/2021	n/a	1/4/2021	7/30/2021	7/30/2021	7/30/2021	8/20/2021	8/20/2021	GoP	5,870.91	5,870.91		1,270.00	1,270.00		n/a	n/a	n/a	n/a	n/a	n/a	8/20/2021	
CORP 008	Procurement of Other Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/17/2021	8/18/2021	n/a	1/4/2021	8/18/2021	8/18/2021	8/18/2021	8/27/2021	8/27/2021	GoP	16,560.00	16,560.00		16,560.00	16,560.00		n/a	n/a	n/a	n/a	n/a	n/a	8/27/2021	
CORP 009	Procurement of Janitorial Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/9/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	1/4/2021	8/16/2021	8/16/2021	8/16/2021	9/2/2021	9/2/2021	GoP	7,550.00	7,550.00		7,475.00	7,475.00		n/a	n/a	n/a	n/a	n/a	n/a	9/2/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/6/2021	8/9/2021	n/a	1/4/2021	8/20/2021	8/20/2021	8/20/2021	8/31/2021	8/31/2021	GoP	7,800.00	7,800.00		7,430.00	7,430.00		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/19/2021	8/20/2021	n/a	1/4/2021	8/24/2021	8/24/2021	8/24/2021	8/31/2021	8/31/2021	GoP	16,200.00	16,200.00		16,150.00	16,150.00		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021	
CORP 005	Procurement of Fuel, Oil and Lubricants	Admin/ R&D	NO	NP-53.9 - Small Value Procurement	n/a	1/5/2021	n/a	n/a	1/8/2021	1/11/2021	n/a	1/4/2021	1/11/2021	1/11/2021	1/11/2021	2/4/2021	9/3/2021	GoP	15,865.00	15,865.00		15,865.00	15,865.00		n/a	n/a	n/a	n/a	n/a	n/a	2/4/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/5/2021	n/a	n/a	8/10/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	9/3/2021	9/3/2021	GoP	8,719.76	8,719.76		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	9/3/2021	
CORP 018	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/1/2021	7/1/2021	n/a	1/4/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	9/10/2021	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	7/2/2021	
CORP 027	Repair and Maintenance of Other Property, Plant and Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/31/2021	n/a	n/a	7/20/2021	7/22/2021	n/a	1/4/2021	8/23/2021	8/23/2021	8/23/2021	10/22/2021	10/22/2021	GoP	311,536.40	311,536.40		310,745.28	310,745.28		n/a	n/a	n/a	n/a	n/a	n/a	10/22/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 034	Procurement of IT supplies (ink cartridges and waste ink tank of Fuji docucentre SC2022-photocopier)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/5/2021	n/a	n/a	7/13/2021	7/14/2021	n/a	1/4/2021	9/13/2021	9/14/2021	9/14/2021	9/20/2021	9/20/2021	GoP	33,200.00	33,200.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	9/20/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/1/2021	9/1/2021	n/a	1/4/2021	9/2/2021	9/2/2021	9/2/2021	9/7/2021	9/7/2021	GoP	9,028.00	9,028.00		9,028.00	9,028.00		n/a	n/a	n/a	n/a	n/a	n/a	9/7/2021	
CORP 018	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/6/2021	n/a	n/a	8/13/2021	8/16/2021	n/a	1/4/2021	8/17/2021	8/17/2021	8/17/2021	9/6/2021	9/6/2021	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	9/6/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2021	n/a	n/a	7/30/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	9/17/2021	9/17/2021	GoP	8,719.76	8,719.76		712.00	712.00		n/a	n/a	n/a	n/a	n/a	n/a	9/17/2021	
CORP 012	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2021	n/a	n/a	9/6/2021	9/6/2021	n/a	1/4/2021	9/7/2021	9/7/2021	9/7/2021	9/13/2021	9/13/2021	GoP	23,000.00	23,000.00		20,380.00	20,380.00		n/a	n/a	n/a	n/a	n/a	n/a	9/13/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/30/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	9/14/2021	9/20/2021	GoP	8,719.76	8,719.76		4,269.00	4,269.00		n/a	n/a	n/a	n/a	n/a	n/a	9/14/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	8/31/2021	9/6/2021	n/a	1/4/2021	9/7/2021	9/7/2021	9/7/2021	9/20/2021	9/20/2021	GoP	30,700.00	30,700.00		30,700.00	30,700.00		n/a	n/a	n/a	n/a	n/a	n/a	9/20/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	3/11/2021	n/a	n/a	3/11/2021	3/11/2021	n/a	1/4/2021	3/12/2021	3/12/2021	3/12/2021	3/22/2021	9/22/2021	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	3/22/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/23/2021	n/a	n/a	5/24/2021	n/a	n/a	n/a	5/24/2021	5/24/2021	5/24/2021	5/27/2021	9/22/2021	GoP	4,200.00	4,200.00		4,150.00	4,150.00		n/a	n/a	n/a	n/a	n/a	n/a	5/27/2021	
CORP 043	Procurement of Automatic Car Barriers (ACB)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/6/2021	n/a	n/a	9/15/2021	9/16/2021	n/a	1/4/2021	9/21/2021	9/21/2021	9/21/2021	10/29/2021	10/29/2021	GoP	235,000.00	235,000.00		150,940.00	150,940.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
CORP 042	Procurement of Video Services	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/24/2021	n/a	n/a	8/2/2021	8/5/2021	n/a	1/4/2021	8/9/2021	8/9/2021	8/9/2021	11/30/2021	11/30/2021	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	11/30/2021	
CORP 004	Procurement of Drugs and Medicines	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/15/2021	n/a	n/a	9/19/2021	9/29/2021	n/a	1/4/2021	9/29/2021	9/29/2021	9/29/2021	11/22/2021	11/22/2021	GoP	8,400.00	8,400.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/16/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	1/4/2021	8/16/2021	8/16/2021	8/16/2021	8/23/2021	8/23/2021	GoP	20,956.00	20,956.00		20,756.00	20,756.00		n/a	n/a	n/a	n/a	n/a	n/a	8/23/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/12/2021	8/18/2021	n/a	1/4/2021	8/18/2021	8/18/2021	8/18/2021	10/4/2021	10/4/2021	GoP	16,560.00	16,560.00		16,560.00	16,560.00		n/a	n/a	n/a	n/a	n/a	n/a	10/4/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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	9/2/2021	n/a	n/a	9/6/2021	9/8/2021	n/a	1/4/2021	9/14/2021	9/14/2021	9/14/2021	9/20/2021	9/20/2021	GoP	16,000.00	16,000.00		13,950.00	13,950.00		n/a	n/a	n/a	n/a	n/a	n/a	9/20/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2021	n/a	n/a	10/5/2021	10/7/2021	n/a	1/4/2021	10/7/2021	10/7/2021	10/7/2021	10/11/2021	10/11/2021	GoP	29,600.00	29,600.00		29,100.00	29,100.00		n/a	n/a	n/a	n/a	n/a	n/a	10/11/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/21/2021	n/a	n/a	5/21/2021	5/21/2021	n/a	1/4/2021	5/24/2021	5/24/2021	5/24/2021	5/28/2021	5/28/2021	GoP	19,000.00	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	5/28/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/11/2021	n/a	n/a	6/11/2021	6/11/2021	n/a	1/4/2021	6/15/2021	6/15/2021	6/15/2021	6/21/2021	6/21/2021	GoP	20,100.00	20,100.00		20,100.00	20,100.00		n/a	n/a	n/a	n/a	n/a	n/a	6/21/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/15/2021	7/15/2021	n/a	1/4/2021	7/15/2021	7/15/2021	7/15/2021	7/22/2021	7/22/2021	GoP	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	7/22/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	1/29/2021	n/a	n/a	2/2/2021	2/3/2021	n/a	1/4/2021	2/3/2021	2/3/2021	2/3/2021	3/26/2021	3/26/2021	GoP	5,400.00	5,400.00		3,820.00	3,820.00		n/a	n/a	n/a	n/a	n/a	n/a	3/26/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	2/8/2021	n/a	n/a	2/8/2021	2/8/2021	n/a	1/4/2021	2/9/2021	2/9/2021	2/9/2021	2/15/2021	2/15/2021	GoP	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	2/15/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/31/2021	n/a	n/a	5/31/2021	5/31/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	6/10/2021	6/10/2021	GoP	5,200.00	5,200.00		4,494.00	4,494.00		n/a	n/a	n/a	n/a	n/a	n/a	6/10/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/29/2021	n/a	n/a	7/2/2021	n/a	n/a	n/a	7/2/2021	7/2/2021	7/2/2021	7/26/2021	7/26/2021	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	7/26/2021	
CORP 011	Procurement of Construction/Fabrication Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/27/2021	9/28/2021	n/a	1/4/2021	10/1/2021	10/1/2021	10/1/2021	10/13/2021	10/13/2021	GoP	73,890.00	73,890.00		73,890.00	73,890.00		n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2021	n/a	n/a	10/8/2021	n/a	n/a	n/a	10/11/2021	10/11/2021	10/11/2021	10/19/2021	10/19/2021	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	10/19/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	9/26/2021	n/a	n/a	9/28/2021	n/a	n/a	n/a	10/1/2021	10/1/2021	10/1/2021	10/15/2021	10/15/2021	GoP	2,260.00	2,260.00		2,260.00	2,260.00		n/a	n/a	n/a	n/a	n/a	n/a	10/15/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 018	Procurement of Food/Meals	Research & Development	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2021	n/a	n/a	8/13/2021	8/16/2021	n/a	1/4/2021	8/16/2021	8/17/2021	8/17/2021	12/31/2021	12/31/2021	GoP	551,262.32	551,262.32		551,262.32	551,262.32		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/26/2021	9/29/2021	n/a	1/4/2021	9/29/2021	9/29/2021	9/29/2021	10/20/2021	10/20/2021	GoP	6,450.00	6,450.00		6,325.00	6,325.00		n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/3/2021	n/a	n/a	6/7/2021	6/8/2021	n/a	1/4/2021	6/14/2021	6/14/2021	6/14/2021	7/12/2021	7/12/2021	GoP	8,000.00	8,000.00		7,250.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a	7/12/2021	
CORP 016	Procurement of Cellcards	Admin	NO	NP-53.9 - Small Value Procurement	n/a	1/14/2021	n/a	n/a	1/18/2021	n/a	n/a	n/a	1/19/2021	1/19/2021	1/19/2021	10/26/2021	10/26/2021	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	10/26/2021	
CORP 016	Procurement of Cellcards	Admin	NO	NP-53.9 - Small Value Procurement	n/a	2/15/2021	n/a	n/a	2/19/2021	2/23/2021	n/a	1/4/2021	2/23/2021	2/23/2021	2/23/2021	3/30/2021	10/1/2021	GoP	50,000.00	50,000.00		3,490.00	3,490.00		n/a	n/a	n/a	n/a	n/a	n/a	3/30/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/1/2021	n/a	n/a	10/5/2021	n/a	n/a	n/a	10/6/2021	10/6/2021	10/6/2021	10/26/2021	10/26/2021	GoP	1,500.00	1,500.00		1,390.00	1,390.00		n/a	n/a	n/a	n/a	n/a	n/a	10/26/2021	
CORP 023	Labor and materials for land improvements and maintenance	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/25/2021	10/27/2021	n/a	1/4/2021	10/27/2021	10/27/2021	10/27/2021	11/2/2021	11/2/2021	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	11/2/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2021	n/a	n/a	10/8/2021	n/a	n/a	n/a	10/14/2021	10/14/2021	10/14/2021	11/2/2021	11/2/2021	GoP	1,820.00	1,820.00		1,080.00	1,080.00		n/a	n/a	n/a	n/a	n/a	n/a	11/2/2021	
CORP 040/RTF 008	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2021	n/a	n/a	10/13/2021	10/18/2021	n/a	1/4/2021	10/26/2021	10/27/2021	10/27/2021	10/29/2021	10/29/2021	GoP	340,385.00	340,385.00		340,385.00	340,385.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/15/2021	9/20/2021	n/a	1/4/2021	9/20/2021	9/21/2021	9/21/2021	10/15/2021	10/15/2021	GoP	58,000.00	58,000.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/15/2021	
CORP 027	Repair and Maintenance of Other Property, Plant and Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	10/25/2021	10/27/2021	n/a	1/4/2021	10/28/2021	10/28/2021	10/28/2021	5/11/2021	5/11/2021	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	5/11/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/18/2021	10/20/2021	n/a	1/4/2021	10/20/2021	10/20/2021	10/20/2021	11/5/2021	11/5/2021	GoP	17,320.00	17,320.00		17,320.00	17,320.00		n/a	n/a	n/a	n/a	n/a	n/a	11/5/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	10/29/2021	10/29/2021	n/a	n/a	10/29/2021	10/29/2021	10/29/2021	11/15/2021	11/15/2021	GoP	1,000.00	1,000.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	
CORP 046	Procurement of semi-expandable equipment and various office supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	n/a	11/4/2021	11/5/2021	n/a	1/4/2021	11/5/2021	11/5/2021	11/5/2021	11/8/2021	11/8/2021	GoP	20,200.00	20,200.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	11/8/2021	
CORP 040	Procurement of other supplies and materials	Admin, R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	10/8/2021	10/22/2021	n/a	1/4/2021	10/25/2021	10/25/2021	10/25/2021	11/12/2021	11/12/2021	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	11/12/2021	

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CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/5/2021	11/8/2021	n/a	1/4/2021	11/8/2021	11/8/2021	11/8/2021	11/18/2021	11/18/2021	GoP	12,100.00	12,100.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
CORP 013	Procurement of 2 units Grass Cutters; 1 unit Knapsack sprayer; 1 pc Spade	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/8/2021	11/10/2021	n/a	1/4/2021	11/11/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021	GoP	18,335.00	18,335.00		15,550.00	15,550.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/8/2021	11/9/2021	n/a	1/4/2021	11/11/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021	GoP	60,650.00	60,650.00		60,650.00	60,650.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
CORP 048	Procurement of labor and materials for the construction of 33 meters road pavement	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/26/2021	10/27/2021	n/a	1/4/2021	11/3/2021	11/3/2021	11/3/2021	11/22/2021	11/22/2021	GoP	123,000.00	123,000.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/16/2021	11/17/2021	n/a	1/4/2021	11/17/2021	11/17/2021	11/17/2021	11/23/2021	11/23/2021	GoP	8,100.00	8,100.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/9/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/30/2021	11/30/2021	GoP	9,640.00	9,640.00		9,640.00	9,640.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/9/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/30/2021	11/30/2021	GoP	9,640.00	9,640.00		9,640.00	9,640.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
CORP 008	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/10/2021	n/a	n/a	n/a	11/19/2021	11/19/2021	11/19/2021	12/8/2021	12/8/2021	GoP	3,900.00	3,900.00		3,346.00	3,346.00		n/a	n/a	n/a	n/a	n/a	n/a	12/8/2021	
CORP 008	Procurement of Other Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/11/2021	11/22/2021	n/a	1/4/2021	11/23/2021	11/23/2021	11/23/2021	12/6/2021	12/6/2021	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	12/6/2021	
CORP 022	Procurement of Token/Souvenir items	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/4/2021	11/10/2021	n/a	1/4/2021	11/11/2021	11/11/2021	11/11/2021	12/3/2021	12/3/2021	GoP	26,540.00	26,540.00		18,880.00	18,880.00		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/23/2021	11/25/2021	n/a	1/4/2021	11/25/2021	11/25/2021	11/25/2021	12/6/2021	12/6/2021	GoP	31,450.00	31,450.00		18,440.00	18,440.00		n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	11/19/2021	n/a	n/a	n/a	11/22/2021	11/22/2021	11/22/2021	12/6/2021	12/6/2021	GoP	2,930.00	2,930.00		2,845.00	2,845.00		n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/1/2021	n/a	n/a	10/4/2021	10/4/2021	n/a	1/4/2021	10/4/2021	10/4/2021	10/4/2021	10/11/2021	10/11/2021	GoP	12,960.00	12,960.00		12,960.00	12,960.00		n/a	n/a	n/a	n/a	n/a	n/a	10/11/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/13/2021	9/13/2021	n/a	1/4/2021	9/15/2021	9/15/2021	9/15/2021	9/22/2021	9/22/2021	GoP	6,212.00	6,212.00		6,212.00	6,212.00		n/a	n/a	n/a	n/a	n/a	n/a	9/22/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/10/2021	11/10/2021	n/a	1/4/2021	11/11/2021	11/11/2021	11/11/2021	12/2/2021	12/2/2021	GoP	9,112.60	9,112.60		8,524.00	8,524.00		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	10/30/2021	11/26/2021	n/a	1/4/2021	11/26/2021	11/26/2021	11/26/2021	12/9/2021	12/9/2021	GoP	8,200.00	8,200.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/9/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/17/2021	n/a	1/4/2021	11/17/2021	11/17/2021	11/17/2021	12/3/2021	12/3/2021	GoP	8,915.00	8,915.00		8,915.00	8,915.00		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/1/2021	n/a	n/a	11/4/2021	11/5/2021	n/a	1/4/2021	11/5/2021	11/5/2021	11/5/2021	12/2/2021	12/2/2021	GoP	30,250.00	30,250.00		30,150.00	30,150.00		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/4/2021	11/15/2021	n/a	1/4/2021	11/17/2021	11/17/2021	11/17/2021	12/2/2021	12/2/2021	GoP	30,582.00	30,582.00		30,582.00	30,582.00		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/8/2021	11/26/2021	n/a	1/4/2021	11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021	GoP	9,500.00	9,500.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	12/9/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/12/2021	n/a	n/a	11/19/2021	n/a	n/a	n/a	11/23/2021	11/23/2021	11/23/2021	12/15/2021	12/15/2021	GoP	3,500.00	3,500.00		2,999.00	2,999.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	8,107.11	8,107.11		7,888.00	7,888.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	267.85	267.85		260.61	260.61		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	9,331.77	9,331.77		9,331.77	9,331.77		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	5,550.00	5,550.00		5,550.00	5,550.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	323.17	323.17		314.44	314.44		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	1,658.51	1,658.51		1,613.69	1,613.69		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	21.50	21.50		20.92	20.92		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	4,339.35	4,339.35		4,222.07	4,222.07		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 003	Procurement of Medical, Dental and Laboratory Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	10/3/2021	11/2/2021	n/a	1/4/2021	11/3/2021	11/3/2021	11/3/2021	12/13/2021	12/13/2021	GoP	35,535.00	35,535.00		27,255.96	27,255.96		n/a	n/a	n/a	n/a	n/a	n/a	12/13/2021	
CORP 016	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/1/2021	n/a	n/a	12/3/2021	12/3/2021	n/a	n/a	12/3/2021	12/3/2021	12/3/2021	12/17/2021	12/17/2021	GoP	4,040.00	4,040.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	
CORP 018	Procurement of Food/Meals	Development	NO	Agency to agency	n/a	10/6/2021	n/a	n/a	10/8/2021	10/8/2021	n/a	1/4/2021	10/8/2021	10/8/2021	10/8/2021	10/18/2021	10/18/2021	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	10/18/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/22/2021	10/22/2021	n/a	n/a	10/22/2021	10/22/2021	10/22/2021	10/29/2021	10/29/2021	GoP	4,790.00	4,790.00		4,188.00	4,188.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2021	n/a	n/a	10/8/2021	10/8/2021	n/a	1/4/2021	10/12/2021	10/12/2021	10/12/2021	10/20/2021	10/20/2021	GoP	30,354.00	30,354.00		30,354.00	30,354.00		n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/22/2021	n/a	n/a	11/24/2021	11/25/2021	n/a	n/a	11/25/2021	11/25/2021	11/25/2021	12/10/2021	12/10/2021	GoP	1,500.00	1,500.00		100.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	
CORP 022	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/25/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/30/2021	12/30/2021	GoP	23,150.00	23,150.00		16,525.00	16,525.00		n/a	n/a	n/a	n/a	n/a	n/a	12/30/2021	
CORP 018	Procurement of Food/Meals	Development	NO	NP-53.5 Agency-to-Agency	n/a	10/19/2021	n/a	n/a	10/24/2021	11/26/2021	n/a	1/4/2021	11/26/2021	11/26/2021	11/26/2021	12/3/2021	12/3/2021	GoP	15,600.00	15,600.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/11/2021	11/12/2021	n/a	1/4/2021	11/12/2021	11/12/2021	11/12/2021	11/29/2021	11/29/2021	GoP	26,000.00	26,000.00		25,890.00	25,890.00		n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	11/2/2021	11/2/2021	n/a	1/4/2021	11/3/2021	11/3/2021	11/3/2021	11/8/2021	11/8/2021	GoP	5,750.00	5,750.00		5,750.00	5,750.00		n/a	n/a	n/a	n/a	n/a	n/a	11/8/2021	
CORP 046	Procurement of semi-expandable equipment and various office supplies-Battery backup UPS	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	n/a	11/10/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/13/2021	12/13/2021	GoP	21,190.00	21,190.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/13/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/8/2021	n/a	n/a	12/9/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/9/2021	12/9/2021	12/14/2021	12/14/2021	GoP	5,870.00	5,870.00		5,616.00	5,616.00		n/a	n/a	n/a	n/a	n/a	n/a	12/14/2021	
CORP 022	Procurement of Token/Souvenir items	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/9/2021	12/13/2021	n/a	1/4/2021	12/14/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021	GoP	9,000.00	9,000.00		7,125.00	7,125.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/9/2021	12/13/2021	n/a	1/4/2021	12/15/2021	12/15/2021	12/15/2021	12/21/2021	12/21/2021	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	12/21/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2021	n/a	n/a	9/6/2021	9/6/2021	n/a	1/4/2021	9/6/2021	9/6/2021	9/6/2021	9/15/2021	9/15/2021	GoP	20,827.60	20,827.60		20,827.60	20,827.60		n/a	n/a	n/a	n/a	n/a	n/a	9/15/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 012	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	2/3/2021	n/a	n/a	2/17/2021	3/3/2021	n/a	1/4/2021	3/31/2021	3/31/2021	3/31/2021	4/26/2021	4/26/2021	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	4/26/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2021	n/a	n/a	7/2/2021	7/2/2021	n/a	1/4/2021	7/2/2021	7/2/2021	7/2/2021	7/16/2021	7/16/2021	GoP	29,800.00	29,800.00		29,800.00	29,800.00		n/a	n/a	n/a	n/a	n/a	n/a	7/16/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/16/2021	12/16/2021	n/a	1/4/2021	12/17/2021	12/17/2021	12/17/2021	12/31/2021	12/31/2021	GoP	19,360.00	19,360.00		19,360.00	19,360.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 040	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	12/1/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/13/2021	12/13/2021	12/31/2021	12/31/2021	GoP	118,139.41	118,139.41		118,139.41	118,139.41		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/24/2021	n/a	n/a	12/1/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/13/2021	12/13/2021	12/31/2021	12/31/2021	GoP	117,760.00	117,760.00		117,760.00	117,760.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	1/18/2021	n/a	n/a	1/25/2021	n/a	n/a	n/a	1/25/2021	1/25/2021	1/25/2021	1/28/2021	5/25/2021	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	1/28/2021	
CORP 005	Procurement of Fuel, Oil and Lubricants	Admin/Res/Dev	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2020	n/a	2/1/2021	2/1/2021	2/2/2021	n/a	1/4/2021	2/4/2021	2/5/2021	2/5/2021	3/9/2021	6/28/2021	GoP	974,270.00	974,270.00		253,816.91	253,816.91		n/a	n/a	n/a	n/a	n/a	n/a	3/9/2021	
CORP 038	Relocation Survey of 29.8141 ha of Land at PhilRice Malasin, San Mateo and Ramon, Isabela	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/31/2021	n/a	n/a	6/7/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/9/2021	7/2/2021	7/5/2021	GoP	193,791.65	193,791.65		178,000.00	178,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/2/2021	
CORP 039	Repair and maintenance of Building - repainting of R&D Building & duplex)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/31/2021	n/a	7/6/2021	7/6/2021	7/6/2021	n/a	1/4/2021	7/21/2021	7/15/2021	7/21/2021	8/4/2021	8/4/2021	GoP	192,235.05	192,235.05		189,980.00	189,980.00		n/a	n/a	n/a	n/a	n/a	n/a	8/4/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2021	n/a	n/a	6/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/1/2021	7/1/2021	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	7/1/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/18/2021	n/a	n/a	7/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/19/2021	7/19/2021	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	7/19/2021	
CORP 016	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2021	10/4/2021	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	10/4/2021	
CORP 045	Procurement of Rapid Antigen Test	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/12/2021	n/a	n/a	5/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	10/13/2021	GoP	20,800.00	20,800.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2021	11/8/2021	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	11/8/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 045	Procurement of Rapid Antigen Test	Admin	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/10/2021	n/a	n/a	n/a	n/a	n/a	n/a	9/11/2021	9/11/2021	GoP	1,000.00	1,000.00		1,368.00	1,368.00		n/a	n/a	n/a	n/a	n/a	n/a	9/11/2021	
CORP 045	Procurement of Rapid Antigen Test	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/24/2021	n/a	n/a	5/24/2021	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2021	5/26/2021	GoP	900.00	900.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	5/26/2021	
CORP 047	Procurement of labor cost for the construction of Learning Shed at Palayamanan	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/6/2021	12/6/2021	n/a	1/4/2021	12/9/2021	12/10/2021	12/10/2021	1/31/2022	1/31/2022	GoP	160,000.00	160,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	1/31/2022	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	n/a	11/3/2021	n/a	n/a	n/a	11/8/2021	11/8/2021	11/8/2021	11/15/2021	11/15/2021	GoP	4,370.00	4,370.00		2,233.00	2,233.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/20/2021	12/27/2021	n/a	1/4/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	12/31/2021	GoP	8,000.00	8,000.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/4/2021	11/17/2021	n/a	1/4/2021	11/19/2021	11/19/2021	11/19/2021	11/30/2021	11/30/2021	GoP	7,300.00	7,300.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
CORP 025	Repair and Maintenance of Vehicles	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/9/2021	n/a	n/a	7/14/2021	n/a	n/a	n/a	11/15/2021	11/15/2021	11/15/2021	11/17/2021	11/17/2021	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	11/17/2021	
CORP 031	Subscription to Post-paid plan	Admin/ Research/ Development	NO	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2020	12/28/2020	12/31/2021	n/a	GoP	39,471.60	39,471.60		39,471.60	39,471.60		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
	Electricity	Admin/ Research/ Development	NO	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	697,128.34	697,128.34		697,128.34	697,128.34		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	3/29/2021	n/a	n/a	4/8/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	6/23/2021	6/23/2021	GoP	10,588.16	10,588.16		3,808.00	3,808.00		n/a	n/a	n/a	n/a	n/a	n/a	6/23/2021	
RTF 024	Procurement of Other Agricultural/Field Supplies for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	5/31/2021	n/a	n/a	6/4/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	7/2/2021	7/2/2021	GoP	15,149.90	15,149.90		1,290.00	1,290.00		n/a	n/a	n/a	n/a	n/a	n/a	7/2/2021	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Research	NO	Shopping	n/a	3/12/2021	n/a	n/a	3/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	4/16/2021	4/16/2021	GoP	5,915.00	5,915.00		2,553.00	2,553.00		n/a	n/a	n/a	n/a	n/a	n/a	4/16/2021	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	NO	Shopping	n/a	5/3/2021	n/a	n/a	5/11/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	7/7/2021	7/7/2021	GoP	10,588.16	10,588.16		4,003.00	4,003.00		n/a	n/a	n/a	n/a	n/a	n/a	7/7/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 007	Procurement of Other Agricultural/Field Supplies for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/15/2021	n/a	n/a	4/20/2021	4/21/2021	n/a	1/4/2021	4/22/2021	4/22/2021	4/22/2021	6/17/2021	6/17/2021	GoP	3,700.00	3,700.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	6/17/2021	
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/15/2021	n/a	n/a	4/20/2021	4/21/2021	n/a	1/4/2021	4/22/2021	4/22/2021	4/22/2021	6/17/2021	6/17/2021	GoP	1,554.00	1,554.00		1,085.00	1,085.00		n/a	n/a	n/a	n/a	n/a	n/a	6/17/2021	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Research	NO	NP-53.9 - Small Value Procurement	n/a	3/12/2021	n/a	n/a	3/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	7/13/2021	7/13/2021	GoP	5,915.00	5,915.00		869.00	869.00		n/a	n/a	n/a	n/a	n/a	n/a	7/13/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	5/19/2021	n/a	n/a	5/26/2021	n/a	n/a	n/a	5/26/2021	5/26/2021	5/26/2021	5/26/2021	5/26/2021	GoP	750.00	750.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	5/26/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	4/27/2021	4/28/2021	n/a	1/4/2021	4/28/2021	4/28/2021	4/28/2021	7/19/2021	7/19/2021	GoP	36,600.00	36,600.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	5/21/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	3/12/2021	n/a	n/a	3/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	4/16/2021	4/16/2021	GoP	8,580.00	8,580.00		8,560.00	8,560.00		n/a	n/a	n/a	n/a	n/a	n/a	4/16/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	3/12/2021	n/a	n/a	3/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	4/19/2021	4/19/2021	GoP	2,180.00	2,180.00		2,150.00	2,150.00		n/a	n/a	n/a	n/a	n/a	n/a	4/19/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	3/12/2021	n/a	n/a	3/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	4/16/2021	4/16/2021	GoP	2,170.00	2,170.00		1,196.00	1,196.00		n/a	n/a	n/a	n/a	n/a	n/a	4/16/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	2/18/2021	n/a	n/a	2/24/2021	2/25/2021	n/a	1/4/2021	2/25/2021	2/25/2021	2/25/2021	3/15/2021	3/15/2021	GoP	49,200.00	49,200.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a	3/15/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/22/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	8/10/2021	8/10/2021	GoP	19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	8/10/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/22/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	8/12/2021	8/12/2021	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	8/12/2021	
RTF 008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/15/2021	n/a	n/a	n/a	6/15/2021	6/15/2021	6/15/2021	8/2/2021	8/2/2021	GoP	4,900.00	4,900.00		4,550.00	4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	7/20/2021	7/20/2021	GoP	8,360.00	8,360.00		8,360.00	8,360.00		n/a	n/a	n/a	n/a	n/a	n/a	7/20/2021	

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RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	7/20/2021	7/20/2021	GoP	6,680.00	6,680.00		6,680.00	6,680.00		n/a	n/a	n/a	n/a	n/a	n/a	7/20/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	7/20/2021	7/20/2021	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	7/20/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	7/18/2021	7/18/2021	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	7/18/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	7/18/2021	7/18/2021	GoP	4,925.00	4,925.00		4,925.00	4,925.00		n/a	n/a	n/a	n/a	n/a	n/a	7/18/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	6/10/2021	6/10/2021	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	6/10/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	6/10/2021	6/10/2021	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	6/10/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	6/15/2021	6/15/2021	GoP	1,768.00	1,768.00		1,768.00	1,768.00		n/a	n/a	n/a	n/a	n/a	n/a	6/15/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	6/15/2021	6/15/2021	GoP	4,252.00	4,252.00		4,252.00	4,252.00		n/a	n/a	n/a	n/a	n/a	n/a	6/15/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	6/15/2021	6/15/2021	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	6/15/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/21/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	6/15/2021	6/15/2021	GoP	13,731.80	13,731.80		6,166.80	6,166.80		n/a	n/a	n/a	n/a	n/a	n/a	6/15/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	R&D	NO	NP-53.9 - Small Value Procurement	n/a	3/25/2021	n/a	n/a	4/1/2021	n/a	n/a	n/a	4/1/2021	4/1/2021	4/1/2021	4/29/2021	8/13/2021	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	4/29/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/26/2021	n/a	n/a	5/11/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	8/16/2021	8/16/2021	GoP	6,650.00	6,650.00		6,455.00	6,455.00		n/a	n/a	n/a	n/a	n/a	n/a	8/16/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/26/2021	n/a	n/a	5/11/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	8/10/2021	8/10/2021	GoP	2,450.00	2,450.00		2,325.00	2,325.00		n/a	n/a	n/a	n/a	n/a	n/a	8/10/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/26/2021	n/a	n/a	5/11/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	8/10/2021	8/10/2021	GoP	2,077.00	2,077.00		1,025.00	1,025.00		n/a	n/a	n/a	n/a	n/a	n/a	8/10/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/29/2021	6/30/2021	n/a	1/4/2021	7/1/2021	7/1/2021	7/1/2021	7/5/2021	7/5/2021	GoP	12,000.00	12,000.00		9,610.00	9,610.00		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	research	NO	NP-53.9 - Small Value Procurement	n/a	6/10/2021	n/a	n/a	6/15/2021	6/16/2021	n/a	1/4/2021	6/17/2021	6/17/2021	6/17/2021	6/21/2021	6/21/2021	GoP	6,500.00	6,500.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	6/21/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/9/2021	8/9/2021	n/a	1/4/2021	8/10/2021	8/10/2021	8/10/2021	8/30/2021	8/30/2021	GoP	33,100.00	33,100.00		29,050.00	29,050.00		n/a	n/a	n/a	n/a	n/a	n/a	8/30/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/31/2021	n/a	n/a	8/8/2021	8/9/2021	n/a	1/4/2021	8/9/2021	8/12/2021	8/12/2021	8/31/2021	8/31/2021	GoP	8,260.00	8,260.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/31/2021	n/a	n/a	8/8/2021	8/9/2021	n/a	1/4/2021	8/9/2021	8/12/2021	8/12/2021	8/31/2021	8/31/2021	GoP	20,500.00	20,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/31/2021	n/a	n/a	8/8/2021	8/9/2021	n/a	1/4/2021	8/9/2021	8/12/2021	8/12/2021	8/30/2021	8/30/2021	GoP	67,140.00	67,140.00		57,140.00	57,140.00		n/a	n/a	n/a	n/a	n/a	n/a	8/30/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/8/2021	8/9/2021	n/a	1/4/2021	8/9/2021	8/12/2021	8/12/2021	9/1/2021	9/1/2021	GoP	128,250.00	128,250.00		109,715.00	109,715.00		n/a	n/a	n/a	n/a	n/a	n/a	9/1/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/27/2021	7/28/2021	n/a	1/4/2021	7/29/2021	8/2/2021	8/2/2021	9/1/2021	9/1/2021	GoP	69,869.00	69,869.00		45,395.00	45,395.00		n/a	n/a	n/a	n/a	n/a	n/a	9/1/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/27/2021	7/28/2021	n/a	1/4/2021	7/29/2021	8/2/2021	8/2/2021	9/2/2021	9/2/2021	GoP	12,791.00	12,791.00		8,794.00	8,794.00		n/a	n/a	n/a	n/a	n/a	n/a	9/2/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/27/2021	7/28/2021	n/a	1/4/2021	7/29/2021	8/2/2021	8/2/2021	9/2/2021	9/2/2021	GoP	25,322.00	25,322.00		20,632.00	20,632.00		n/a	n/a	n/a	n/a	n/a	n/a	9/2/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/27/2021	7/28/2021	n/a	1/4/2021	7/29/2021	8/2/2021	8/2/2021	9/2/2021	9/2/2021	GoP	21,865.00	21,865.00		14,696.00	14,696.00		n/a	n/a	n/a	n/a	n/a	n/a	9/2/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2021	n/a	n/a	7/29/2021	n/a	n/a	n/a	7/29/2021	7/29/2021	7/29/2021	7/29/2021	7/29/2021	GoP	1,660.00	1,660.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	7/29/2021	
RTF 011	Procurement of Cellcards	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	8/27/2021	8/27/2021	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	8/27/2021	
RTF 011	Procurement of Cellcards	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	8/27/2021	8/27/2021	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	8/27/2021	
RTF 011	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	8/27/2021	8/27/2021	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	8/27/2021	
RTF 011	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	8/27/2021	8/27/2021	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	8/27/2021	
RTF 011	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	8/27/2021	8/27/2021	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	8/27/2021	
RTF 011	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	8/27/2021	8/27/2021	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	8/27/2021	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/3/2021	n/a	n/a	5/12/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	8/30/2021	8/30/2021	GoP	10,588.16	10,588.16		3,808.00	3,808.00		n/a	n/a	n/a	n/a	n/a	n/a	8/30/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/27/2021	n/a	n/a	7/28/2021	n/a	n/a	n/a	7/28/2021	7/28/2021	7/28/2021	7/29/2021	7/29/2021	GoP	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	7/29/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	1/6/2021	n/a	n/a	1/7/2021	n/a	n/a	n/a	1/7/2021	1/7/2021	1/7/2021	January 7-8, 2021	8/31/2021	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	January 7-8, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	3/22/2021	n/a	n/a	3/22/2021	3/22/2021	n/a	1/4/2021	3/23/2021	3/23/2021	3/23/2021	March 23-May 6, 2021	8/31/2021	GoP	5,250.00	5,250.00		4,916.38	4,916.38		n/a	n/a	n/a	n/a	n/a	n/a	March 23-May 6, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	1/4/2021	n/a	n/a	1/5/2021	1/5/2021	n/a	1/4/2021	1/5/2021	1/5/2021	1/5/2021	January 5-April 22, 2021	8/31/2021	GoP	8,100.00	8,100.00		8,063.45	8,063.45		n/a	n/a	n/a	n/a	n/a	n/a	January 5-April 22, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	1/6/2021	n/a	n/a	1/7/2021	1/7/2021	n/a	1/4/2021	1/7/2021	1/7/2021	1/7/2021	January 8-April 23, 2021	8/31/2021	GoP	12,765.00	12,765.00		12,765.00	12,765.00		n/a	n/a	n/a	n/a	n/a	n/a	January 8-April 23, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	1/20/2021	n/a	n/a	1/21/2021	n/a	n/a	n/a	1/21/2021	1/21/2021	1/21/2021	January 22-June 23, 2021	8/31/2021	GoP	4,990.00	4,990.00		4,749.00	4,749.00		n/a	n/a	n/a	n/a	n/a	n/a	January 22-June 23, 2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	1/14/2021	n/a	n/a	1/21/2021	1/22/2021	n/a	1/4/2021	1/26/2021	1/26/2021	1/26/2021	January 28-March 29, 2021	8/30/2021	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	January 28-March 29, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	2/12/2021	n/a	n/a	2/15/2021	n/a	n/a	n/a	2/15/2021	2/15/2021	2/15/2021	2/15/2021	8/30/2021	GoP	750.00	750.00		697.50	697.50		n/a	n/a	n/a	n/a	n/a	n/a	2/15/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	5/13/2021	n/a	n/a	5/23/2021	5/24/2021	n/a	1/4/2021	5/25/2021	5/25/2021	5/25/2021	6/15/2021	6/15/2021	GoP	7,700.00	7,700.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	6/15/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/28/2021	n/a	n/a	6/28/2021	6/29/2021	n/a	1/4/2021	6/29/2021	6/29/2021	6/29/2021	7/1/2021	7/1/2021	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	7/1/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/7/2021	n/a	n/a	n/a	6/7/2021	6/7/2021	6/7/2021	June 7-18, 2021	8/30/2021	GoP	4,942.50	4,942.50		4,508.61	4,508.61		n/a	n/a	n/a	n/a	n/a	n/a	June 7-18, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	5/31/2021	n/a	n/a	6/3/2021	n/a	n/a	n/a	6/3/2021	6/3/2021	6/3/2021	June 3-17, 2021	8/30/2021	GoP	4,945.00	4,945.00		4,792.01	4,792.01		n/a	n/a	n/a	n/a	n/a	n/a	June 3-17, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/12/2021	n/a	n/a	8/13/2021	n/a	n/a	n/a	8/13/2021	8/13/2021	8/13/2021	12/3/2021	12/3/2021	GoP	3,750.00	3,750.00		3,679.50	3,679.50		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/28/2021	6/29/2021	n/a	1/4/2021	7/1/2021	7/1/2021	7/1/2021	7/5/2021	7/5/2021	GoP	18,500.00	18,500.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/11/2021	n/a	n/a	n/a	6/11/2021	6/11/2021	6/11/2021	6/15/2021	6/15/2021	GoP	4,850.00	4,850.00		4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	6/15/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	R&D	NO	NP-53.9 - Small Value Procurement	n/a	2/15/2021	n/a	n/a	2/15/2021	2/15/2021	n/a	1/4/2021	2/15/2021	2/15/2021	2/15/2021	Feb 15-Mar 31	9/10/2021	GoP	13,050.00	13,050.00		13,050.00	13,050.00		n/a	n/a	n/a	n/a	n/a	n/a	Feb 15-Mar 31	
RTF 023	Procurement of Hall Rental	Development	NO	NP-53.9 - Small Value Procurement	n/a	2/19/2021	n/a	n/a	2/22/2021	n/a	n/a	n/a	2/22/2021	2/22/2021	2/22/2021	2/26/2021	9/10/2021	GoP	2,500.00	2,500.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	2/26/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	3/2/2021	n/a	n/a	3/3/2021	3/4/2021	n/a	1/4/2021	3/8/2021	3/8/2021	3/8/2021	3/12/2021	9/10/2021	GoP	34,400.00	34,400.00		12,050.00	12,050.00		n/a	n/a	n/a	n/a	n/a	n/a	3/12/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/14/2021	n/a	n/a	6/14/2021	6/15/2021	n/a	1/4/2021	6/16/2021	6/16/2021	6/16/2021	6/28/2021	9/10/2021	GoP	17,550.00	17,550.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	6/28/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/15/2021	n/a	n/a	6/15/2021	n/a	n/a	n/a	6/15/2021	6/15/2021	6/15/2021	8/19/2021	9/10/2021	GoP	4,200.00	4,200.00		3,052.00	3,052.00		n/a	n/a	n/a	n/a	n/a	n/a	8/19/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/14/2021	n/a	n/a	8/25/2021	8/31/2021	n/a	1/4/2021	9/9/2021	9/13/2021	9/13/2021	9/24/2021	9/24/2021	GoP	230,300.00	230,300.00		213,000.00	213,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/24/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/2/2021	n/a	n/a	6/7/2021	n/a	n/a	n/a	6/7/2021	6/7/2021	6/7/2021	June 8-25, 2021	9/17/2021	GoP	2,860.00	2,860.00		2,407.30	2,407.30		n/a	n/a	n/a	n/a	n/a	n/a	June 8-25, 2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	1/27/2021	n/a	n/a	2/1/2021	n/a	n/a	n/a	2/1/2021	2/1/2021	2/1/2021	Feb 1-June 14, 2021	9/17/2021	GoP	4,841.50	4,841.50		3,477.80	3,477.80		n/a	n/a	n/a	n/a	n/a	n/a	Feb 1-June 14, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/23/2021	6/23/2021	n/a	1/4/2021	6/24/2021	6/24/2021	6/24/2021	June 4-July 23, 2021	7/23/2021	GoP	6,600.00	6,600.00		5,687.13	5,687.13		n/a	n/a	n/a	n/a	n/a	n/a	June 4-July 23, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/27/2021	n/a	n/a	7/28/2021	n/a	n/a	n/a	7/28/2021	7/28/2021	7/28/2021	7/28/2021	7/28/2021	GoP	900.00	900.00		570.50	570.50		n/a	n/a	n/a	n/a	n/a	n/a	7/28/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	3/7/2021	n/a	n/a	3/9/2021	3/9/2021	n/a	1/4/2021	3/9/2021	3/9/2021	3/9/2021	3/12/2021	9/22/2021	GoP	16,900.00	16,900.00		16,900.00	16,900.00		n/a	n/a	n/a	n/a	n/a	n/a	3/12/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	2/17/2021	n/a	n/a	2/18/2021	2/18/2021	n/a	1/4/2021	2/24/2021	2/24/2021	2/24/2021	3/1/2021	9/22/2021	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	3/1/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/9/2021	n/a	n/a	6/10/2021	n/a	n/a	n/a	6/10/2021	6/10/2021	6/10/2021	6/14/2021	9/22/2021	GoP	4,200.00	4,200.00		3,236.00	3,236.00		n/a	n/a	n/a	n/a	n/a	n/a	6/14/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	1/25/2021	n/a	n/a	1/26/2021	n/a	n/a	n/a	1/26/2021	1/26/2021	1/26/2021	January 7-8, 2021	9/17/2021	GoP	4,980.00	4,980.00		4,968.42	4,968.42		n/a	n/a	n/a	n/a	n/a	n/a	January 7-8, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/6/2021	n/a	n/a	4/7/2021	4/7/2021	n/a	1/4/2021	4/8/2021	4/8/2021	4/8/2021	April 8-May 14, 2021	5/14/2021	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	April 8-May 14, 2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/3/2021	n/a	n/a	5/4/2021	n/a	n/a	n/a	5/4/2021	5/4/2021	5/4/2021	5/4/2021	5/4/2021	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	5/4/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/9/2021	n/a	n/a	7/9/2021	7/9/2021	n/a	1/4/2021	7/12/2021	7/12/2021	7/12/2021	July 14-28	7/28/2021	GoP	6,600.00	6,600.00		6,486.16	6,486.16		n/a	n/a	n/a	n/a	n/a	n/a	July 14-28	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2021	n/a	n/a	8/25/2021	8/25/2021	n/a	1/4/2021	8/26/2021	8/26/2021	8/26/2021	8/31/2021	8/31/2021	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	8/31/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2021	n/a	n/a	6/7/2021	n/a	n/a	n/a	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021	GoP	640.00	640.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	6/7/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/28/2021	n/a	n/a	6/30/2021	n/a	n/a	n/a	6/30/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021	GoP	1,650.00	1,650.00		1,038.00	1,038.00		n/a	n/a	n/a	n/a	n/a	n/a	6/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/5/2021	n/a	n/a	9/10/2021	9/22/2021	n/a	1/4/2021	9/24/2021	9/24/2021	9/24/2021	9/28-10, 10/07/21, 10/08/21, suspended	10/8/2021	GoP	38,750.00	38,750.00		38,750.00	38,750.00		n/a	n/a	n/a	n/a	n/a	n/a	9/28-10, 10/07/21, 10/08/21, suspended	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/30/2021	n/a	n/a	8/30/2021	9/2/2021	n/a	1/4/2021	9/2/2021	9/2/2021	9/2/2021	11/30/2021	11/30/2021	GoP	12,600.00	12,600.00		12,506.12	12,506.12		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	4/6/2021	n/a	n/a	n/a	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	GoP	1,200.00	1,200.00		987.50	987.50		n/a	n/a	n/a	n/a	n/a	n/a	4/7/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/3/2021	n/a	n/a	5/3/2021	5/3/2021	n/a	1/4/2021	5/5/2021	5/5/2021	5/5/2021	5/1/2021	5/1/2021	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	5/1/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/13/2021	n/a	n/a	8/16/2021	n/a	n/a	n/a	8/17/2021	8/17/2021	8/17/2021	8/23/2021	8/23/2021	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	8/23/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/25/2021	n/a	n/a	8/26/2021	8/27/2021	n/a	1/4/2021	8/27/2021	8/27/2021	8/27/2021	9/10/2021	9/10/2021	GoP	5,250.00	5,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	9/10/2021	
RTF 008	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/7/2021	9/7/2021	n/a	1/4/2021	9/8/2021	9/8/2021	9/8/2021	9/13/2021	9/13/2021	GoP	9,500.00	9,500.00		7,940.00	7,940.00		n/a	n/a	n/a	n/a	n/a	n/a	9/13/2021	
RTF 008	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	9/3/2021	9/6/2021	n/a	1/4/2021	9/7/2021	9/7/2021	9/7/2021	9/20/2021	9/20/2021	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/20/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2021	n/a	n/a	6/9/2021	n/a	n/a	n/a	6/9/2021	6/9/2021	6/9/2021	June 10-July13	9/8/2021	GoP	4,950.00	4,950.00		4,775.77	4,775.77		n/a	n/a	n/a	n/a	n/a	n/a	June 10-July13	
RTF 010	Repair and Maintenance of vehicles/ transpo equipment	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/20/2021	8/24/2021	n/a	1/4/2021	8/26/2021	8/26/2021	8/26/2021	9/23/2021	9/23/2021	GoP	24,000.00	24,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/23/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/13/2021	9/13/2021	n/a	1/4/2021	9/14/2021	9/14/2021	9/14/2021	9/20/2021	9/20/2021	GoP	23,520.00	23,520.00		19,752.00	19,752.00		n/a	n/a	n/a	n/a	n/a	n/a	9/20/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/1/2021	6/2/2021	n/a	1/4/2021	6/2/2021	6/2/2021	6/2/2021	6/10/2021	6/10/2021	GoP	20,000.00	20,000.00		14,090.00	14,090.00		n/a	n/a	n/a	n/a	n/a	n/a	6/10/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/2/2021	n/a	n/a	7/5/2021	n/a	n/a	n/a	7/5/2021	7/5/2021	7/5/2021	7/9/2021	7/9/2021	GoP	1,540.00	1,540.00		1,107.25	1,107.25		n/a	n/a	n/a	n/a	n/a	n/a	July 5-9, 2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/2/2021	n/a	n/a	7/7/2021	7/9/2021	n/a	1/4/2021	7/9/2021	7/9/2021	7/9/2021	7/12/2021	7/12/2021	GoP	19,800.00	19,800.00		17,450.00	17,450.00		n/a	n/a	n/a	n/a	n/a	n/a	7/12/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	2/17/2021	n/a	n/a	2/22/2021	2/26/2021	n/a	1/4/2021	3/1/2021	3/1/2021	3/1/2021	3/31/2021	3/31/2021	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	March 4-31, 2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/1/2021	6/2/2021	n/a	1/4/2021	6/2/2021	6/2/2021	6/2/2021	7/3/2021	7/3/2021	GoP	49,875.00	49,875.00		47,700.00	47,700.00		n/a	n/a	n/a	n/a	n/a	n/a	7/3/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/5/2021	n/a	n/a	8/6/2021	n/a	n/a	n/a	8/9/2021	8/9/2021	8/9/2021	9/1/2021	9/1/2021	GoP	4,840.00	4,840.00		3,685.69	3,685.69		n/a	n/a	n/a	n/a	n/a	n/a	August 31-September 1, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	8/6/2021	n/a	n/a	n/a	8/9/2021	8/9/2021	8/9/2021	8/27/2021	8/27/2021	GoP	3,400.00	3,400.00		1,329.89	1,329.89		n/a	n/a	n/a	n/a	n/a	n/a	August 25-27, 2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/3/2021	n/a	n/a	n/a	9/3/2021	9/3/2021	9/3/2021	9/17/2021	9/17/2021	GoP	4,895.00	4,895.00		4,879.00	4,879.00		n/a	n/a	n/a	n/a	n/a	n/a	Sept 8-17, 2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/2/2021	n/a	n/a	7/8/2021	7/10/2021	n/a	1/4/2021	7/10/2021	7/10/2021	7/10/2021	7/26/2021	7/26/2021	GoP	28,900.00	28,900.00		27,150.00	27,150.00		n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/7/2021	n/a	n/a	n/a	9/7/2021	9/7/2021	9/7/2021	9/10/2021	9/10/2021	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	9/10/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2021	n/a	n/a	9/27/2021	9/28/2021	n/a	1/4/2021	10/15/2021	10/15/2021	10/15/2021	10/19/2021	10/19/2021	GoP	284,000.00	284,000.00		268,500.00	268,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	
RTF 020	Procurement of Farm equipment-brush cutter	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	8/5/2021	9/6/2021	n/a	1/4/2021	10/11/2021	10/11/2021	10/11/2021	10/19/2021	10/19/2021	GoP	7,200.00	7,200.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/9/2021	n/a	n/a	n/a	9/10/2021	9/10/2021	9/10/2021	9/17/2021	9/17/2021	GoP	3,950.00	3,950.00		3,950.00	3,950.00		n/a	n/a	n/a	n/a	n/a	n/a	9/17/2021	
RTF 009	Repair and Maintenance of Machineries	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/17/2021	9/20/2021	n/a	1/4/2021	9/29/2021	9/29/2021	9/29/2021	10/25/2021	10/25/2021	GoP	17,935.50	17,935.50		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	
RTF 009	Repair and Maintenance of Machineries	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	10/7/2021	9/20/2021	n/a	1/4/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	GoP	12,514.50	12,514.50		3,440.00	3,440.00		n/a	n/a	n/a	n/a	n/a	n/a	9/29/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/22/2021	n/a	n/a	9/23/2021	n/a	n/a	n/a	9/24/2021	9/24/2021	9/24/2021	9/28/2021	9/28/2021	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	9/28/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	10/1/2021	n/a	n/a	n/a	10/4/2021	10/4/2021	10/4/2021	10/12/2021	10/12/2021	GoP	4,950.00	4,950.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/5/2021	8/6/2021	n/a	1/4/2021	8/6/2021	8/6/2021	8/6/2021	9/30/2021	9/30/2021	GoP	38,750.00	38,750.00		32,304.13	32,304.13		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/20/2021	n/a	n/a	n/a	9/27/2021	9/27/2021	9/27/2021	10/1/2021	10/1/2021	GoP	2,800.00	2,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	10/1/2021	
RTF 008	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/27/2021	n/a	1/4/2021	9/28/2021	9/28/2021	9/28/2021	10/25/2021	10/25/2021	GoP	24,595.00	24,595.00		18,777.50	18,777.50		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	
RTF 019	Procurement of semi-expendable office equipment-tables and chairs	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2021	n/a	n/a	10/15/2021	10/18/2021	n/a	1/4/2021	10/18/2021	10/18/2021	10/18/2021	5/11/2021	5/11/2021	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	5/11/2021	
RTF 024	Procurement of Other Agricultural/Field Supplies for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2021	n/a	n/a	10/15/2021	10/18/2021	n/a	1/4/2021	10/18/2021	10/18/2021	10/18/2021	5/11/2021	5/11/2021	GoP	9,250.00	9,250.00		5,650.00	5,650.00		n/a	n/a	n/a	n/a	n/a	n/a	5/11/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 011	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/8/2021	n/a	n/a	10/20/2021	10/22/2021	n/a	1/4/2021	10/25/2021	10/25/2021	10/25/2021	8/11/2021	8/11/2021	GoP	14,400.00	14,400.00		14,160.00	14,160.00		n/a	n/a	n/a	n/a	n/a	n/a	8/11/2021	
RTF 010	Repair and Maintenance of vehicles/ transpo equipment	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/8/2021	n/a	n/a	10/11/2021	10/12/2021	n/a	1/4/2021	10/13/2021	10/13/2021	10/13/2021	11/2/2021	11/2/2021	GoP	9,500.00	9,500.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/2/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Reseach	NO	NP-53.9 - Small Value Procurement	n/a	10/7/2021	n/a	n/a	10/21/2021	10/22/2021	n/a	1/4/2021	10/252021	10/252021	10/252021	11/9/2021	11/9/2021	GoP	18,600.00	18,600.00		18,600.00	18,600.00		n/a	n/a	n/a	n/a	n/a	n/a	11/9/2021	
RTF 010	Repair and Maintenance of vehicles/ transpo equipment	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/23/2021	n/a	n/a	9/28/2021	9/30/2021	n/a	1/4/2021	10/1/2021	10/1/2021	10/1/2021	10/8/2021	10/8/2021	GoP	7,160.00	7,160.00		7,160.00	7,160.00		n/a	n/a	n/a	n/a	n/a	n/a	10/8/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/23/2021	n/a	n/a	10/28/2021	11/2/2021	n/a	1/4/2021	11/5/2021	11/5/2021	11/5/2021	11/16/2021	11/16/2021	GoP	54,450.00	54,450.00		45,100.00	45,100.00		n/a	n/a	n/a	n/a	n/a	n/a	11/16/2021	
RTF 024	Procurement of Other Agricultural/Field Supplies for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/25/2021	10/27/2021	n/a	1/4/2021	10/27/2021	10/27/2021	10/27/2021	11/18/2021	11/18/2021	GoP	7,100.00	7,100.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
RTF-008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/22/2021	n/a	n/a	n/a	10/25/2021	10/25/2021	10/25/2021	10/29/2021	10/29/2021	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	10/29/2021	
RTF-008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/22/2021	n/a	n/a	n/a	10/25/2021	10/25/2021	10/25/2021	10/29/2021	10/29/2021	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	10/29/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2021	n/a	n/a	7/2/2021	n/a	n/a	n/a	7/5/2021	7/5/2021	7/5/2021	8/2/2021	8/2/2021	GoP	4,500.00	4,500.00		4,407.80	4,407.80		n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/29/2021	n/a	n/a	7/29/2021	7/30/2021	n/a	1/4/2021	8/9/2021	8/9/2021	8/9/2021	9/6/2021	9/6/2021	GoP	8,100.00	8,100.00		6,261.72	6,261.72		n/a	n/a	n/a	n/a	n/a	n/a	9/6/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/26/2021	10/26/2021	n/a	1/4/2021	10/26/2021	10/26/2021	10/26/2021	11/3/2021	11/3/2021	GoP	13,230.00	13,230.00		12,414.00	12,414.00		n/a	n/a	n/a	n/a	n/a	n/a	11/3/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2021	n/a	n/a	7/23/2021	n/a	n/a	n/a	7/23/2021	7/23/2021	7/23/2021	8/31/2021	8/31/2021	GoP	1,100.00	1,100.00		539.00	539.00		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021	
RTF 024	Procurement of Other Agricultural/Field Supplies for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/1/2021	n/a	n/a	11/5/2021	11/8/2021	n/a	1/4/2021	11/8/2021	11/8/2021	11/8/2021	11/19/2021	11/19/2021	GoP	35,000.00	35,000.00		34,700.00	34,700.00		n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/12/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/23/2021	11/23/2021	GoP	25,000.00	25,000.00		15,475.00	15,475.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	n/a	10/29/2021	11/3/2021	n/a	1/4/2021	11/3/2021	11/3/2021	11/3/2021	11/10/2021	11/10/2021	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	11/10/2021	
RTF 008	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/29/2021	n/a	n/a	n/a	11/11/2021	11/11/2021	11/11/2021	11/16/2021	11/16/2021	GoP	4,030.00	4,030.00		3,457.50	3,457.50		n/a	n/a	n/a	n/a	n/a	n/a	11/16/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/14/2021	9/16/2021	n/a	1/4/2021	9/20/2021	9/20/2021	9/20/2021	12/2/2021	12/2/2021	GoP	21,790.00	21,790.00		14,868.00	14,868.00		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/4/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	12/2/2021	12/2/2021	GoP	30,582.00	30,582.00		27,453.50	27,453.50		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	
RTF 011	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/3/2021	n/a	n/a	n/a	12/6/2021	12/6/2021	12/6/2021	12/14/2021	12/14/2021	GoP	1,330.00	1,330.00		1,330.00	1,330.00		n/a	n/a	n/a	n/a	n/a	n/a	12/14/2021	
RTF 011	Procurement of Cellcards	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/8/2021	n/a	n/a	10/13/2021	n/a	n/a	n/a	10/25/2021	10/25/2021	10/25/2021	11/22/2021	11/22/2021	GoP	2,400.00	2,400.00		2,370.00	2,370.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021	
RTF 008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	11/4/2021	11/29/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/16/2021	12/16/2021	GoP	39,915.00	39,915.00		30,915.00	30,915.00		n/a	n/a	n/a	n/a	n/a	n/a	12/16/2021	
RTF 019	Procurement of semi-expendable office equipment-Refrigerator	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	n/a	11/12/2021	11/29/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/16/2021	12/16/2021	GoP	14,500.00	14,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/16/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/11/2021	11/29/2021	n/a	1/4/2021	12/6/2021	12/6/2021	12/6/2021	12/14/2021	12/14/2021	GoP	15,300.00	15,300.00		13,990.00	13,990.00		n/a	n/a	n/a	n/a	n/a	n/a	12/14/2021	
RTF 008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	10/30/2021	n/a	n/a	n/a	11/5/2021	11/5/2021	11/5/2021	12/6/2021	12/6/2021	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	12/6/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/6/2021	n/a	n/a	10/8/2021	10/11/2021	n/a	1/4/2021	10/12/2021	10/12/2021	10/12/2021	10/25/2021	10/25/2021	GoP	17,000.00	17,000.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	11/3/2021	11/4/2021	n/a	1/4/2021	11/4/2021	11/4/2021	11/4/2021	11/12/2021	11/12/2021	GoP	5,498.00	5,498.00		4,442.20	4,442.20		n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	10/27/2021	10/29/2021	n/a	1/4/2021	11/2/2021	11/2/2021	11/2/2021	12/5/2021	12/5/2021	GoP	73,000.00	73,000.00		72,400.00	72,400.00		n/a	n/a	n/a	n/a	n/a	n/a	12/5/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/21/2021	n/a	1/4/2021	10/21/2021	10/21/2021	10/21/2021	12/5/2021	12/5/2021	GoP	26,590.00	26,590.00		25,312.00	25,312.00		n/a	n/a	n/a	n/a	n/a	n/a	12/5/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/22/2021	11/5/2021	n/a	1/4/2021	11/9/2021	11/9/2021	11/9/2021	11/15/2021	11/15/2021	GoP	161,400.00	161,400.00		143,700.00	143,700.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/9/2021	12/10/2021	n/a	1/4/2021	12/10/2021	12/10/2021	12/10/2021	11/5/2021	11/5/2021	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	11/5/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/8/2021	n/a	n/a	12/8/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/9/2021	12/9/2021	12/15/2021	12/15/2021	GoP	15,940.00	15,940.00		14,767.00	14,767.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	10/4/2021	10/4/2021	n/a	1/4/2021	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021	GoP	19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	10/30/2021	12/1/2021	n/a	1/4/2021	12/1/2021	12/1/2021	12/1/2021	12/7/2021	12/7/2021	GoP	19,594.00	19,594.00		17,053.00	17,053.00		n/a	n/a	n/a	n/a	n/a	n/a	12/7/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/3/2021	12/6/2021	n/a	1/4/2021	12/6/2021	12/6/2021	12/6/2021	12/10/2021	12/10/2021	GoP	13,128.00	13,128.00		12,065.40	12,065.40		n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	
RTF 019	Procurement of semi-expendable office equipment-Table & chair	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/13/2021	12/14/2021	n/a	1/4/2021	12/14/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021	GoP	24,100.00	24,100.00		22,725.00	22,725.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	
RTF 019	Procurement of semi-expendable office equipment-Laptop & External Drive	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/10/2021	12/14/2021	n/a	1/4/2021	12/14/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021	GoP	19,500.00	19,500.00		19,300.00	19,300.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	
RTF 016	Procurement of Mechanical transplanter rental with operator	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	11/22/2021	12/1/2021	n/a	n/a	12/1/2021	12/1/2021	12/1/2021	12/10/2021	12/10/2021	GoP	1,500.00	1,500.00		1,025.00	1,025.00		n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/6/2021	n/a	n/a	n/a	12/7/2021	12/7/2021	12/7/2021	12/16/2021	12/16/2021	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	12/16/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/17/2021	n/a	n/a	n/a	9/23/2021	9/23/2021	9/23/2021	11/30/2021	11/30/2021	GoP	4,400.00	4,400.00		2,015.37	2,015.37		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/12/2021	n/a	n/a	11/12/2021	n/a	n/a	n/a	11/12/2021	11/12/2021	11/12/2021	11/30/2021	11/30/2021	GoP	1,560.00	1,560.00		1,521.00	1,521.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/22/2021	7/2/2021	n/a	1/4/2021	9/13/2021	9/13/2021	9/13/2021	9/30/2021	9/30/2021	GoP	11,371.09	11,371.09		11,371.09	11,371.09		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/22/2021	7/2/2021	n/a	1/4/2021	10/8/2021	10/8/2021	10/8/2021	10/29/2021	10/29/2021	GoP	5,921.18	5,921.18		5,921.18	5,921.18		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/22/2021	7/2/2021	n/a	1/4/2021	10/11/2021	10/11/2021	10/11/2021	11/30/2021	11/30/2021	GoP	18,748.19	18,748.19		18,748.19	18,748.19		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/22/2021	7/2/2021	n/a	1/4/2021	10/14/2021	10/14/2021	10/14/2021	10/29/2021	10/29/2021	GoP	6,166.10	6,166.10		6,166.10	6,166.10		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/2/2021	n/a	n/a	n/a	11/8/2021	11/8/2021	11/8/2021	11/30/2021	11/30/2021	GoP	4,675.00	4,675.00		3,244.92	3,244.92		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/10/2021	12/16/2021	n/a	1/4/2021	12/16/2021	12/16/2021	12/16/2021	12/28/2021	12/28/2021	GoP	33,456.00	33,456.00		31,965.80	31,965.80		n/a	n/a	n/a	n/a	n/a	n/a	12/28/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/17/2021	12/17/2021	n/a	1/4/2021	12/17/2021	12/17/2021	12/17/2021	12/31/2021	12/31/2021	GoP	12,864.00	12,864.00		12,635.20	12,635.20		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/14/2021	n/a	n/a	12/16/2021	11/16/2021	n/a	1/4/2021	12/16/2021	12/16/2021	12/16/2021	12/21/2021	12/21/2021	GoP	13,800.00	13,800.00		11,750.00	11,750.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	
RTF 024	Procurement of Other Agricultural/Field Supplies for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/14/2021	n/a	n/a	n/a	12/14/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021	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	12/21/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	11/23/2021	n/a	n/a	n/a	11/12/2021	11/12/2021	11/12/2021	11/30/2021	11/30/2021	GoP	4,590.00	4,590.00		4,273.12	4,273.12		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/1/2021	n/a	n/a	10/4/2021	n/a	n/a	n/a	10/4/2021	10/4/2021	10/4/2021	11/30/2021	11/30/2021	GoP	4,400.00	4,400.00		1,170.50	1,170.50		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/28/2021	n/a	n/a	n/a	11/1/2021	11/1/2021	11/1/2021	11/30/2021	11/30/2021	GoP	3,260.00	3,260.00		2,127.00	2,127.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/3/2021	n/a	n/a	n/a	11/3/2021	11/3/2021	11/3/2021	11/30/2021	11/30/2021	GoP	930.00	930.00		616.00	616.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 019	Procurement of semi-expendable office equipment-Printer & speaker	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2021	n/a	n/a	12/17/2021	12/21/2021	n/a	1/4/2021	12/21/2021	12/21/2021	12/21/2021	12/23/2021	12/23/2021	GoP	23,300.00	23,300.00		22,599.00	22,599.00		n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2021	n/a	n/a	9/2/2021	n/a	n/a	n/a	9/3/2021	9/3/2021	9/3/2021	11/30/2021	11/30/2021	GoP	1,350.00	1,350.00		918.75	918.75		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/20/2021	n/a	n/a	n/a	12/21/2021	12/21/2021	12/21/2021	12/27/2021	12/27/2021	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	12/27/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/22/2021	7/2/2021	n/a	1/4/2021	8/30/2021	8/30/2021	8/30/2021	8/30/2021	8/30/2021	GoP	2,973.45	2,973.45		1,646.63	1,646.63		n/a	n/a	n/a	n/a	n/a	n/a	8/30/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/14/2021	n/a	n/a	12/14/2021	12/14/2021	n/a	1/4/2021	12/14/2021	12/14/2021	12/14/2021	12/22/2021	12/22/2021	GoP	6,200.00	6,200.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/22/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/11/2021	n/a	n/a	n/a	9/10/2021	9/10/2021	9/10/2021	9/13/2021	9/13/2021	GoP	825.00	825.00		809.25	809.25		n/a	n/a	n/a	n/a	n/a	n/a	9/13/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/21/2021	n/a	n/a	12/24/2021	12/24/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	GoP	56,350.00	56,350.00		54,800.00	54,800.00		n/a	n/a	n/a	n/a	n/a	n/a	12/28/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2021	n/a	n/a	12/13/2021	12/13/2021	n/a	1/4/2021	12/13/2021	12/13/2021	12/13/2021	12/20/2021	12/20/2021	GoP	13,230.00	13,230.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/20/2021	n/a	n/a	n/a	12/29/2021	12/29/2021	12/29/2021	1/4/2022	1/4/2022	GoP	1,300.00	1,300.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	1/4/2022	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2021	n/a	n/a	12/20/2021	12/28/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	1/6/2022	1/6/2022	GoP	12,924.00	12,924.00		10,636.00	10,636.00		n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022	
RTF 019	Procurement of semi-expendable office equipment-chairs	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2021	n/a	n/a	12/24/2021	12/28/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	1/6/2022	1/6/2022	GoP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/24/2021	n/a	n/a	12/27/2021	12/28/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	1/6/2022	1/6/2022	GoP	41,600.00	41,600.00		35,648.00	35,648.00		n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/20/2021	n/a	n/a	12/27/2021	12/28/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	1/6/2022	1/6/2022	GoP	49,800.00	49,800.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/3/2021	n/a	n/a	n/a	11/5/2021	11/5/2021	11/5/2021	12/31/2021	12/31/2021	GoP	3,860.00	3,860.00		2,964.74	2,964.74		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/13/2021	n/a	n/a	n/a	12/13/2022	12/13/2022	12/13/2022	12/31/2021	12/31/2021	GoP	4,790.00	4,790.00		4,438.37	4,438.37		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/13/2021	n/a	n/a	n/a	12/13/2021	12/13/2021	12/13/2021	12/31/2021	12/31/2021	GoP	1,240.00	1,240.00		559.00	559.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2021	8/20/2021	GoP	4,950.00	4,950.00		4,942.00	4,942.00		n/a	n/a	n/a	n/a	n/a	n/a	8/18/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2021	n/a	n/a	9/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	9/29/2021	9/29/2021	GoP	1,700.00	1,700.00		850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a	9/29/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2021	n/a	n/a	9/2/2021	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021	9/30/2021	GoP	2,750.00	2,750.00		2,346.00	2,346.00		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021	
RTF 008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	n/a	10/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/1/2021	11/1/2021	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	11/1/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/4/2021	n/a	n/a	11/4/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	11/30/2021	GoP	4,800.00	4,800.00		1,771.00	1,771.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 016	Procurement of Mechanical transplanter rental with operator	Research	NO	Rental expenses (Mechanical Transplanter	n/a	7/9/2021	n/a	n/a	7/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021	7/26/2021	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	7/26/2021	

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 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2021	n/a	n/a	12/17/2021	12/22/2021	n/a	1/4/2021	12/23/2021	12/23/2021	12/23/2021	12/31/2021	12/31/2021	GoP	25,500.00	25,500.00		24,650.00	24,650.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 010	Repair and Maintenance of vehicles/ transpo equipment	Research	NO	Direct Contracting	n/a	12/13/2021	n/a	n/a	12/14/2021	12/15/2021	n/a	1/4/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	12/31/2021	GoP	48,625.00	48,625.00		48,625.00	48,625.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
BDU 020	Repair and maintenance of machinery and equipment	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/7/2021	9/7/2021	n/a	1/4/2021	n/a	9/8/2021	9/8/2021	9/1/2021	9/10/2021	GoP	7,000.00	7,000.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	9/1/2021	
BDU 020	Repair and maintenance of machinery and equipment	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	9/29/2021	n/a	n/a	9/29/2021	9/29/2021	n/a	1/4/2021	n/a	9/29/2021	9/29/2021	9/29/2021	9/29/2021	GoP	8,000.00	8,000.00		1,990.00	1,990.00		n/a	n/a	n/a	n/a	n/a	n/a	9/29/2021	
BDU 030	Repair and maintenance - building and structures	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	5/21/2021	n/a	n/a	6/1/2021	6/2/2021	n/a	1/4/2021	6/14/2021	6/14/2021	6/14/2021	6/29/2021	6/29/2021	GoP	35,000.00	35,000.00		34,028.00	34,028.00		n/a	n/a	n/a	n/a	n/a	n/a	6/29/2021	
BDU 014	Procurement of Food/Meals	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/6/2021	7/7/2021	n/a	1/4/2021	7/8/2021	7/8/2021	7/8/2021	7/12/2021	7/12/2021	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	7/12/2021	
BDU 035	Procurement of ICT Equipment	Business Development	NO	Competitive Bidding	6/30/2021	7/2/2021	7/8/2021	7/20/2021	7/20/2021	7/21/2021	7/27/2021	7/21/2021	7/30/2021	8/13/2021	8/13/2021	12/3/2021	12/3/2021	GoP	849,980.00	849,980.00		840,500.00	840,500.00		2	7/6/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021	12/3/2021	
BDU 035	Procurement of ICT Equipment	Business Development	NO	Competitive Bidding	6/30/2021	7/2/2021	7/8/2021	7/20/2021	7/20/2021	7/21/2021	7/27/2021	7/21/2021	7/30/2021	8/13/2021	8/13/2021	12/27/2021	12/31/2021	GoP	300,000.00	300,000.00		300,000.00	300,000.00		2	7/6/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021	12/31/2021	
BDU 014	Procurement of Food/Meals	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/8/2021	n/a	n/a	n/a	7/8/2021	7/8/2021	7/8/2021	7/12/2021	8/18/2021	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	7/12/2021	
BDU 014	Procurement of Food/Meals	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	7/12/2021	n/a	n/a	7/19/2021	n/a	n/a	n/a	7/19/2021	7/19/2021	7/19/2021	7/21/2021	7/21/2021	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	7/21/2021	
BDU 034	Procurement of other supplies and materials	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/10/2021	8/10/2021	n/a	1/4/2021	8/10/2021	8/10/2021	8/10/2021	8/30/2021	8/30/2021	GoP	31,800.00	31,800.00		28,140.00	28,140.00		n/a	n/a	n/a	n/a	n/a	n/a	8/30/2021	
BDU 032	Procurement of office equipment (Fiberglass extension ladder, Fiberglass extendable ladder and Power chainsaw	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2021	n/a	n/a	8/1/2021	8/2/2021	n/a	1/4/2021	8/11/2021	8/13/2021	8/13/2021	8/20/2021	8/20/2021	GoP	30,000.00	30,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/20/2021	
BDU 007	Procurement of Fertilizers, Pesticides for the second semester	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/9/2021	8/10/2021	n/a	1/4/2021	8/13/2021	8/17/2021	8/17/2021	8/31/2021	8/31/2021	GoP	105,000.00	105,000.00		87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 032	Procurement of office equipment (Fiberglass extension ladder, Fiberglass extendable ladder and Power chainsaw	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	7/13/2021	n/a	n/a	8/22/2021	8/23/2021	n/a	1/4/2021	8/11/2021	8/13/2021	8/13/2021	8/23/2021	8/25/2021	GoP	36,000.00	36,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/23/2021	
BDU 011	Procurement of Janitorial Supplies for the second semester	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/15/2021	8/16/2021	n/a	1/4/2021	8/18/2021	8/18/2021	8/18/2021	9/1/2021	9/1/2021	GoP	7,562.00	7,562.00		4,661.00	4,661.00		n/a	n/a	n/a	n/a	n/a	n/a	9/1/2021	
BDU 030	Repair and maintenance - building and structures	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	8/5/2021	8/6/2021	n/a	1/4/2021	8/9/2021	8/23/2021	8/23/2021	9/1/2021	9/10/2021	GoP	145,517.00	145,517.00		140,110.86	140,110.86		n/a	n/a	n/a	n/a	n/a	n/a	9/1/2021	
BDU 011	Procurement of Janitorial Supplies for the second semester	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/10/2021	n/a	n/a	8/13/2021	8/16/2021	n/a	1/4/2021	8/18/2021	8/18/2021	8/18/2021	9/3/2021	9/3/2021	GoP	22,762.00	22,762.00		7,480.00	7,480.00		n/a	n/a	n/a	n/a	n/a	n/a	9/3/2021	
BDU 005	Procurement of Fuel, Oil and Lubricants	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	1/4/2021	n/a	n/a	1/4/2021	1/4/2021	n/a	1/4/2021	1/4/2021	1/4/2021	1/4/2021	3/16/2021	9/14/2021	GoP	31,910.00	31,910.00		31,910.00	31,910.00		n/a	n/a	n/a	n/a	n/a	n/a	Jan 4-Mar 16, 2021	
BDU 007	Procurement of Fertilizers, Pesticides for the second semester	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/14/2021	n/a	n/a	8/25/2021	8/31/2021	n/a	1/4/2021	9/1/2021	9/1/2021	9/1/2021	9/2/2021	9/2/2021	GoP	627,300.00	627,300.00		546,100.00	546,100.00		n/a	n/a	n/a	n/a	n/a	n/a	9/2/2021	
BDU 028	Repair and maintenance of machinery and equipment (calibration of weighing scale)	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/14/2021	n/a	n/a	n/a	9/14/2021	9/14/2021	9/14/2021	9/15/2021	9/15/2021	GoP	4,500.00	4,500.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	9/15/2021	
BDU 031	Repair and maintenance - vehicle	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/6/2021	n/a	n/a	8/9/2021	8/9/2021	n/a	1/4/2021	8/16/2021	8/16/2021	8/16/2021	9/16/2021	9/16/2021	GoP	18,820.00	18,820.00		13,915.00	13,915.00		n/a	n/a	n/a	n/a	n/a	n/a	9/16/2021	
BDU 034	Procurement of other supplies and materials	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/14/2021	n/a	n/a	9/13/2021	9/14/2021	n/a	1/4/2021	9/23/2021	9/24/2021	9/24/2021	10/13/2021	10/13/2021	GoP	75,000.00	75,000.00		53,500.00	53,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	
BDU 035	Procurement of ICT Equipment	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/23/2021	n/a	n/a	9/7/2021	9/10/2021	n/a	1/4/2021	9/16/2021	9/16/2021	9/16/2021	10/1/2021	10/1/2021	GoP	28,850.00	28,850.00		27,650.00	27,650.00		n/a	n/a	n/a	n/a	n/a	n/a	10/1/2021	
BDU 034	Procurement of other supplies and materials	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	9/15/2021	n/a	n/a	9/16/2021	9/17/2021	n/a	1/4/2021	9/22/2021	9/22/2021	9/22/2021	9/24/2021	9/24/2021	GoP	49,800.00	49,800.00		39,190.00	39,190.00		n/a	n/a	n/a	n/a	n/a	n/a	9/24/2021	
BDU 034	Procurement of other supplies and materials	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2021	n/a	n/a	9/29/2021	n/a	n/a	n/a	9/30/2021	9/30/2021	9/30/2021	10/18/2021	10/18/2021	GoP	3,000.00	3,000.00		2,430.00	2,430.00		n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	
BDU 020	Repair and maintenance of machinery and equipment	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/30/2021	n/a	n/a	9/9/2021	9/13/2021	n/a	1/4/2021	9/20/2021	9/20/2021	9/20/2021	10/20/2021	10/20/2021	GoP	19,641.60	19,641.60		5,380.00	5,380.00		n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 020	Repair and maintenance of machinery and equipment	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/30/2021	n/a	n/a	9/9/2021	9/13/2021	n/a	1/4/2021	9/20/2021	9/20/2021	9/20/2021	9/29/2021	9/29/2021	GoP	13,094.40	13,094.40		3,650.00	3,650.00		n/a	n/a	n/a	n/a	n/a	n/a	9/29/2021	
BDU 013	Procurement of Cellcards	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/27/2021	n/a	n/a	10/1/2021	10/11/2021	n/a	1/4/2021	10/19/2021	10/19/2021	10/19/2021	10/25/2021	10/25/2021	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	10/25/2021	
BDU 033	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	10/6/2021	10/11/2021	n/a	1/4/2021	10/22/2021	10/25/2021	10/25/2021	11/3/2021	11/3/2021	GoP	33,228.50	33,228.50		16,128.00	16,128.00		n/a	n/a	n/a	n/a	n/a	n/a	11/3/2021	
BDU 033	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	10/6/2021	10/11/2021	n/a	1/4/2021	10/22/2021	10/25/2021	10/25/2021	11/3/2021	11/3/2021	GoP	102,706.85	102,706.85		51,451.00	51,451.00		n/a	n/a	n/a	n/a	n/a	n/a	11/3/2021	
BDU 033	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	10/6/2021	10/11/2021	n/a	1/4/2021	10/22/2021	10/25/2021	10/25/2021	11/3/2021	11/3/2021	GoP	15,103.86	15,103.86		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	11/3/2021	
BDU 018	Milling fee borders/low germ seeds	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	10/24/2021	n/a	n/a	n/a	10/27/2021	10/27/2021	10/27/2021	11/2/2021	11/2/2021	GoP	4,987.50	4,987.50		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	11/2/2021	
BDU 036	Procurement of computer desktop rental for the 2nd semester	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/29/2021	11/1/2021	n/a	1/4/2021	11/1/2021	11/1/2021	11/1/2021	12/31/2021	12/31/2021	GoP	19,000.00	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
BDU 018	Milling fee borders/low germ seeds	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/12/2021	11/12/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/17/2021	11/17/2021	GoP	49,725.00	49,725.00		24,375.00	24,375.00		n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	
BDU 014	Procurement of Food/Meals	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/17/2021	n/a	n/a	n/a	10/18/2021	10/18/2021	10/18/2021	10/25/2021	10/25/2021	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	10/25/2021	
BDU 014	Procurement of Food/Meals	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/2/2021	n/a	n/a	n/a	11/3/2021	11/3/2021	11/3/2021	11/5/2021	11/5/2021	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	11/5/2021	
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/9/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/18/2021	11/18/2021	GoP	12,300.00	12,300.00		12,070.00	12,070.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
BDU 009	Procurement of Other Agricultural/Field Supplies for the second semester	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	9/24/2021	n/a	n/a	10/25/2021	11/4/2021	n/a	1/4/2021	11/4/2021	11/4/2021	11/4/2021	12/20/2021	12/20/2021	GoP	40,680.00	40,680.00		20775	20775		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	
BDU 018	Milling fee borders/low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/8/2021	6/9/2021	n/a	1/4/2021	6/9/2021	6/9/2021	6/9/2021	7/19/2021	7/19/2021	GoP	44,193.29	44,193.29		25,704.78	25,704.78		n/a	n/a	n/a	n/a	n/a	n/a	7/19/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		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 018	Milling fee borders/low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2021	n/a	n/a	7/6/2021	7/6/2021	n/a	1/4/2021	7/6/2021	7/6/2021	7/6/2021	7/30/2021	7/30/2021	GoP	17,795.47	17,795.47		10,350.74	10,350.74		n/a	n/a	n/a	n/a	n/a	n/a	7/30/2021	
BDU 018	Milling fee borders/low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/15/2021	n/a	n/a	7/15/2021	7/16/2021	n/a	1/4/2021	7/16/2021	7/16/2021	7/16/2021	8/31/2021	8/31/2021	GoP	43,869.35	43,869.35		25,516.50	25,516.50		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021	
BDU 018	Milling fee borders/low germ seeds	BDU	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2021	n/a	n/a	11/30/2021	12/7/2021	n/a	1/4/2021	12/9/2021	12/9/2021	12/9/2021	12/17/2021	12/17/2021	GoP	22,687.50	22,687.50		20,625.00	20,625.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	
BDU 027	Procurement of Seeds for the second semester	BDU	NO	NP-53.9 - Small Value Procurement	n/a	12/1/2021	n/a	n/a	12/6/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/9/2021	12/9/2021	12/20/2021	12/20/2021	GoP	5,976.00	5,976.00		5,716.00	5,716.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	
BDU 020	Repair and maintenance of machinery and equipment	BDU	NO	NP-53.9 - Small Value Procurement	n/a	11/7/2021	n/a	n/a	11/11/2021	11/12/2021	n/a	1/4/2021	11/12/2021	11/12/2021	11/12/2021	12/15/2021	12/15/2021	GoP	16,000.00	16,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
BDU 004	Procurement of Medical, Dental and Laboratory Supplies	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	9/27/2021	n/a	n/a	11/26/2021	12/3/2021	n/a	1/4/2021	12/3/2021	12/3/2021	12/3/2021	12/23/2021	12/23/2021	GoP	49,950.00	49,950.00		25,030.00	25,030.00		n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021	
BDU 020	Repair and maintenance of machinery and equipment	BDD	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/15/2021	12/16/2021	n/a	1/4/2021	12/16/2021	12/16/2021	12/16/2021	12/31/2021	12/31/2021	GoP	8,500.00	8,500.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
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	1/4/2021	3/24/2021	3/24/2021	3/24/2021	4/16/2021	4/16/2021	GoP	286,772.40	286,772.40		286,772.40	286,772.40		n/a	n/a	n/a	n/a	n/a	n/a	4/16/2021	
BDU 022	Notarial Fees	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	7/4/2021	n/a	n/a	7/4/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	7/5/2021	GoP	1,000.00	1,000.00		300	300		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021	
BDU 014	Procurement of Food/Meals	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/1/2021	n/a	n/a	8/1/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021	8/2/2021	GoP	850.00	850		546	546		n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021	
BDU 031	Repair and maintenance - vehicle	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/3/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2021	8/4/2021	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	8/4/2021	
BDU 034	Procurement of other supplies and materials	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/13/2021	n/a	n/a	8/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2021	8/14/2021	GoP	3,160.00	3,160.00		1,610.00	1,610.00		n/a	n/a	n/a	n/a	n/a	n/a	8/14/2021	
BDU 014	Procurement of Food/Meals	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/16/2021	n/a	n/a	8/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2021	8/17/2021	GoP	400.00	400.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	8/17/2021	
BDU 034	Procurement of other supplies and materials	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/19/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	10/18/2021	GoP	4,135.00	4,135.00		3,997.00	3,997.00		n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	
BDU 034	Procurement of other supplies and materials	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	10/20/2021	GoP	4,800.00	4,800.00		3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	
BDU 034	Procurement of other supplies and materials	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2021	10/29/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		n/a	n/a	n/a	n/a	n/a	n/a	10/24/2021	

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 020	Repair and maintenance of machinery and equipment	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/3/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	12/3/2021	GoP	560.00	560.00		560	560		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	
BDU 020	Repair and maintenance of machinery and equipment	Business Development	NO	NP-53.9 - Small Value Procurement	n/a	8/23/2021	n/a	n/a	9/13/2021	9/28/2021	n/a	1/4/2021	12/15/2021	12/15/2021	12/15/2021	12/23/2021	12/23/2021	GoP	29,000.00	29,000.00		22800	22800		n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021	
																			-			-										
																	Total Alloted Budget of Procurement Activities			13,597,365.14												
																	Total Contract Price of Procurement Actitvites Conducted						11,522,153.21									
																	Total Savings (Total Alloted Budget - Total Contract Price)						2,075,211.93									
0N-GOING PROCUREMENT ACT																																
CORP 032	Procurement of Security Services for January 1 to December 31, 2021	Admin/BDI	Yes	Competitive B	10/12/2021	10/14/2021	10/19/2021	11/4/2021	11/4/2021	11/4/2021	11/6/2021	11/6/2021	12/23/2021	12/23/2021	12/23/2021			GoP	1,400,000.00	1,400,000.00		1,252,491.84	1,252,491.84		1	10/19/2021	11/4/2021	11/4/2021	11/4/2021	11/6/2021	12/31/2022	
																	Total Alloted Budget of On-going Procurement Activities			1,400,000.00			1,252,491.84									

Prepared by:

ROBELLA S. MELEGRITO
BAC Secretariat

Recommended for Approval by:

OFELIA C. MALONZO
BAC Chairperson

APPROVED:

JOY BARTOLOME A. DULDULAO
Head of the Procuring Entity

PhilRice LB Procurement Monitoring Report Covering July to December 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																																
RTF322-022	Procurement of Meals and snacks for PalayGalingan Tiaong Quezon	Research	No	NP-53.9 Small Value Procurement	N/A	06/03/2021	N/A	N/A	06/07/2021	06/07/2021	N/A	01/11/2021	07/08/2021	07/08/2021	07/08/2021	07/09/2021	07/09/2021	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	
RTF-071-325X	Procurement of fuel & gasoline for the month of July-December 2021	BDD MDR	No	NP-53.9 Small Value Procurement	N/A	06/08/2021	N/A	N/A	6/14/2021	6/15/2021	N/A	01/11/2021	7/21/2021	7/21/2021	7/21/2021	7/29/2021	7/29/2021	GoP	103,000.00	103,000.00		102,598.40	102,598.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD 214-000A	Procurement of Ink for Research	Research	No	NP-53.9 Small Value Procurement	N/A	5/31/2021	N/A	N/A	6/14/2021	6/14/2021	N/A	01/11/2021	07/05/2021	07/05/2021	07/05/2021	07/06/2021	07/06/2021	GoP	1,600.00	1,600.00		1,545.00	1,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325X	Procurement of cellcards needed by the project for the month of January to June 2021	BDD MDR	No	NP-53.9 Small Value Procurement	N/A	4/21/2021	N/A	N/A	6/16/2021	6/16/2021	N/A	01/11/2021	07/05/2021	07/09/2021	07/09/2021	7/22/2021	7/22/2021	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	
PBD-214-000	Drinking water of TGMS Staff	Research	No	NP-53.9 Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/26/2021	5/26/2021	N/A	01/11/2021	07/01/2021	07/05/2021	07/05/2021	08/03/2021	08/03/2021	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	
RTF-071-325X	Procurement fo Field fertilizer for WS2021	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	5/26/2021	N/A	N/A	06/01/2021	06/02/2021	N/A	01/11/2021	07/03/2021	07/17/2021	07/17/2021	08/02/2021	08/02/2021	GoP	328,000.00	328,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Cellcard (Globe 100&500,Smart,Tm,Tnt 300) for the month of July to December 2021 (Mindoro)	Admin	No	NP-53.9 Small Value Procurement	N/A	06/08/2021	N/A	N/A	6/18/2021	6/18/2021	N/A	01/11/2021	07/05/2021	07/05/2021	07/05/2021	7/21/2021	7/21/2021	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	
RTF 022-311	Procurement of Net Cages for Traffing	RBB	No	NP-53.9 Small Value Procurement	N/A	06/06/2021	N/A	N/A	6/14/2021	6/14/2021	N/A	01/11/2021	07/02/2021	07/05/2021	07/05/2021	7/15/2021	7/15/2021	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	
RTF022-311	Procurement of Field Supplies RBB	Research	No	NP-53.9 Small Value Procurement	N/A	06/01/2021	N/A	N/A	06/03/2021	06/15/2021	N/A	01/11/2021	7/23/2021	7/31/2021	7/31/2021	8/20/2021	8/20/2021	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	
RTF-001-302A & RTF-001-102A	Procurement of Laboratory supplies of Hybrid breeding project & NBSP	Research	No	NP-53.9 Small Value Procurement	N/A	4/14/2021	N/A	N/A	5/26/2021	5/26/2021	N/A	01/11/2021	7/29/2021	7/30/2021	7/30/2021	8/24/2021	8/24/2021	GoP	65,692.20	65,692.20		64,490.00	64,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 022-311	Procurement of Field Boots for RBB Project	RBB	No	NP-53.9 Small Value Procurement	N/A	5/25/2021	N/A	N/A	06/02/2021	06/02/2021	N/A	01/11/2021	07/02/2021	07/05/2021	07/05/2021	7/15/2021	7/15/2021	GoP	30,000.00	30,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 006-005	Procurement of Janitorial Supplies for Admin	Admin	No	NP-53.9 Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/29/2021	6/29/2021	N/A	01/11/2021	7/16/2021	7/16/2021	7/16/2021	7/19/2021	7/19/2021	GoP	74,474.00	74,474.00		74,275.00	74,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of IT supplies needed by the Admin	Admin	No	NP-53.9 Small Value Procurement	N/A	6/17/2021	N/A	N/A	6/22/2021	6/22/2021	N/A	01/11/2021	7/19/2021	7/19/2021	7/19/2021	8/19/2021	8/19/2021	GoP	106,000.00	106,000.00		101,790.00	101,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTY 022-311	Procurement of Laboratory supplies of RBB Project	Research	No	NP-53.9 Small Value Procurement	N/A	5/24/2021	N/A	N/A	06/01/2021	06/01/2021	N/A	01/11/2021	7/28/2021	7/28/2021	7/28/2021	08/01/2021	08/01/2021	GoP	37,661.60	37,661.60		37,661.60	37,661.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 022-311	Procurement of 1 unit Aircondition 1 hp, window type	Research	No	NP-53.9 Small Value Procurement	N/A	06/02/2021	N/A	N/A	06/08/2021	06/08/2021	N/A	01/11/2021	7/21/2021	7/22/2021	7/22/2021	08/03/2021	08/03/2021	GoP	14,900.00	14,900.00		14,500.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102/RTF-001-302B	Procurement of common supplies for 1st and 2nd quarter of 2021 that are NOTavailable in DBM-Procurement Service	Research	No	NP-53.9 Small Value Procurement	N/A	6/28/2021	N/A	N/A	07/09/2021	07/09/2021	N/A	01/11/2021	7/23/2021	7/25/2021	7/25/2021	7/26/2021	7/26/2021	GoP	6,700.00	6,700.00		6,630.00	6,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of cellcard needed by the project for 2nd-4th quarter of 2021	Research	No	NP-53.9 Small Value Procurement	N/A	06/02/2021	N/A	N/A	07/09/2021	07/09/2021	N/A	01/11/2021	07/09/2021	7/19/2021	7/20/2021	7/30/2021	7/30/2021	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	
LBL213-000C	Procurement for Laboratory Analysis, Soil & Water	Research	No	NP-53.9 Small Value Procurement	N/A	6/15/2021	N/A	N/A	6/15/2021	6/15/2021	N/A	01/11/2021	7/13/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	GoP	2,640.00	2,640.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 322-022	Procurement of Meals and Snacks for MOET set-up Tiaong Quezon	RBB	No	NP-53.9 Small Value Procurement	N/A	7/22/2021	N/A	N/A	7/26/2021	7/26/2021	N/A	01/11/2021	7/27/2021	7/27/2021	7/28/2021	7/28/2021	7/28/2021	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	
GAS 006-005	Procurement of Tarpaulin printing of Duterte Legacy: Plant, Plant, Plant	Admin	No	NP-53.9 Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/17/2021	7/17/2021	N/A	01/11/2021	7/22/2021	7/29/2021	7/29/2021	7/30/2021	7/30/2021	GoP	900.00	900.00		864.00	864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of rubber stamp to be use in the office of the branch director	Admin	No	NP-53.9 Small Value Procurement	N/A	05/11/2021	N/A	N/A	5/25/2021	5/27/2021	N/A	01/11/2021	7/28/2021	08/05/2021	08/05/2021	8/24/2021	8/24/2021	GoP	6,000.00	6,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 005-005	Procurement of Office supplies use by bookeeping/accounting	Admin	No	NP-53.9 Small Value Procurement	N/A	06/01/2021	N/A	N/A	06/05/2021	06/05/2021	N/A	01/11/2021	7/26/2021	7/30/2021	7/30/2021	08/04/2021	08/04/2021	GoP	2,400.00	2,400.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 006-005	Procurement of Temporary plate no. for Foton Wing	Admin	No	NP-53.9 Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/20/2021	7/20/2021	N/A	01/11/2021	7/13/2021	7/27/2021	7/27/2021	08/04/2021	08/04/2021	GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 006-005	Repair of MacBook Motherboard	Admin	No	NP-53.9 Small Value Procurement	N/A	07/09/2021	N/A	N/A	7/15/2021	7/15/2021	N/A	01/11/2021	7/26/2021	7/29/2021	7/29/2021	08/05/2021	08/05/2021	GoP	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 022-322	Procurement of Meals and Snacks forDA ATI-IVB Ricebis	Research	No	NP-53.9 Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/26/2021	7/26/2021	N/A	01/11/2021	7/26/2021	7/26/2021	7/26/2021	7/27/2021	7/27/2021	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-022-322/001-102/001-302A/022-311	Procurement of vehicle rental for the month of July to December 2021	Research	No	NP-53.9 Small Value Procurement	N/A	6/23/2021	N/A	N/A	6/28/2021	6/28/2021	N/A	01/11/2021	7/28/2021	7/28/2021	7/28/2021	7/30/2021	7/30/2021	GoP	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/001-102/001-302A/022-311	Procurement of vehicle rental for the month of July to December 2021	Research	No	NP-53.9 Small Value Procurement	N/A	6/23/2021	N/A	N/A	6/28/2021	6/28/2021	N/A	01/11/2021	7/28/2021	7/28/2021	7/28/2021	7/30/2021	7/30/2021	GoP	420,000.00	420,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of office supplies needed by the project for 3rd-4th quarter of 2021	Admin	No	NP-53.9 Small Value Procurement	N/A	6/18/2021	N/A	N/A	7/19/2021	7/19/2021	N/A	01/11/2021	8/31/2021	8/31/2021	8/31/2021	9/28/2021	9/28/2021	GoP	94,919.00	94,919.00		48,693.75	48,693.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 022-311	Procurement of Silica Gel of RBB Project	Research	No	NP-53.9 Small Value Procurement	N/A	06/10/2021	N/A	N/A	6/14/2021	7/16/2021	N/A	01/11/2021	08/02/2021	08/05/2021	08/05/2021	09/06/2021	09/06/2021	GoP	60,000.00	60,000.00		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair &replacement of parts of Isuzu D-max (SJL-482)	Admin	No	NP-53.9 Small Value Procurement	N/A	07/12/2021	N/A	N/A	7/15/2021	7/19/2021	N/A	01/11/2021	08/05/2021	08/06/2021	08/06/2021	08/11/2021	08/11/2021	GoP	16,750.00	16,750.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair of Grass Cutter	Admin	No	NP-53.9 Small Value Procurement	N/A	6/24/2021	N/A	N/A	7/15/2021	7/16/2021	N/A	01/11/2021	08/05/2021	08/06/2021	08/06/2021	08/05/2021	08/05/2021	GoP	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VARIOUS CODE	Procurement of Field Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/17/2021	5/19/2021	N/A	01/11/2021	08/05/2021	08/05/2021	08/05/2021	9/5/21	9/5/21	GoP	262,108.30	262,108.30		261,900.00	261,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VARIOUS CODE	Procurement of Field Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/17/2021	5/19/2021	N/A	01/11/2021	08/05/2021	08/05/2021	08/05/2021	9/5/21	9/5/21	GoP	262,108.30	262,108.30		261,900.00	261,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VARIOUS CODE	Procurement of Field Supplies	LB-BDD	No	NP-53.9 Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/17/2021	5/19/2021	N/A	01/11/2021	08/05/2021	08/05/2021	08/05/2021	9/5/21	9/5/21	GoP	262,108.30	262,108.30		261,900.00	261,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VARIOUS CODE	Procurement of Field Supplies	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	5/13/2021	N/A	N/A	5/17/2021	5/19/2021	N/A	01/11/2021	08/05/2021	08/05/2021	08/05/2021	10/18/2021	10/18/2021	GoP	262,108.30	262,108.30		261,900.00	261,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of agricultural supplies needed by the project for 2nd-4th quarter	Research	No	NP-53.9 Small Value Procurement	N/A	06/12/2021	N/A	N/A	6/15/2021	7/16/2021	N/A	01/11/2021	08/02/2021	08/09/2021	08/09/2021	08/11/2021	08/11/2021	GoP	121,064.80	121,064.80		113,930.00	113,930.00									
RTF-022-311	Procurement of Laboratory supplies of RBB Project	Research	No	NP-53.9 Small Value Procurement	N/A	07/08/2021	N/A	N/A	07/12/2021	07/12/2021	N/A	01/11/2021	08/08/2021	08/08/2021	08/08/2021	09/03/2021	09/03/2021	GoP	97,282.92	97,282.92		91,060.00	91,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 022-311	Procurement of various office equipment	Research	No	NP-53.9 Small Value Procurement	N/A	07/08/2021	N/A	N/A	7/13/2021	7/15/2021	N/A	01/11/2021	7/19/2021	08/04/2021	08/05/2021	09/03/2021	09/03/2021	GoP	137,674.00	137,674.00		130,720.00	130,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of office supplies needed by the project for 2nd-4th quarter of 2021	Admin	No	NP-53.9 Small Value Procurement	N/A	07/08/2021	N/A	N/A	7/13/2021	07/15/2021	N/A	01/11/2021	8/24/2021	8/24/2021	8/24/2021	9/20/2021	9/20/2021	GoP	55,100.00	55,100.00		52,340.00	52,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL 211 000	Procurement of building nd maintenance supplies for 1st and 2nd Quarter of 2021	Admin	No	NP-53.9 Small Value Procurement	N/A	06/06/2021	N/A	N/A	06/09/2021	06/11/2021	N/A	01/11/2021	8/16/2021	8/16/2021	8/16/2021	8/19/2021	8/19/2021	GoP	13,320.00	13,320.00		13,135.00	13,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair and Maintenance materials for Guard House	Admin	No	NP-53.9 Small Value Procurement	N/A	4/23/2021	N/A	N/A	4/26/2021	4/28/2021	N/A	01/11/2021	08/11/2021	08/11/2021	08/11/2021	8/26/2021	8/26/2021	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	
PBD-214-000	Repair of grasscutter	Research	No	NP-53.9 Small Value Procurement	N/A	08/04/2021	N/A	N/A	08/06/2021	08/06/2021	N/A	01/11/2021	8/25/2021	8/27/2021	8/27/2021	09/02/2021	09/02/2021	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-022-311	Procurement of field supplies needed by the project for 2nd-4th quarter of 2021	Research	No	NP-53.9 Small Value Procurement	N/A	07/08/2021	N/A	N/A	7/13/2021	7/15/2021	N/A	01/11/2021	08/09/2021	8/27/2021	8/27/2021	9/23/2021	9/23/2021	GoP	276,680.05	276,680.05		218,605.00	218,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of field supplies needed by the project for 2nd-4th quarter of 2021	Research	No	NP-53.9 Small Value Procurement	N/A	07/12/2021	N/A	N/A	7/13/2021	7/15/2021	N/A	01/11/2021	08/09/2021	8/27/2021	8/27/2021	9/23/2021	9/23/2021	GoP	441,745.00	441,745.00		218,605.00	218,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-302A	Repair of PhilRice Vehicle SGK-736	Research	No	NP-53.9 Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/23/2021	7/23/2021	N/A	01/11/2021	8/25/2021	8/25/2021	8/31/2021	09/06/2021	09/06/2021	GoP	49,700.00	49,700.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 001-302A	Procurement of Boots and raincoat for TGMS	Research	No	NP-53.9 Small Value Procurement	N/A	7/22/2021	N/A	N/A	08/02/2021	08/02/2021	N/A	01/11/2021	8/25/2021	8/25/2021	8/25/2021	8/27/2021	8/27/2021	GoP	31,600.00	31,600.00		31,220.00	31,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-022-311	Procurement of janitorial supplies needed by the project for 2nd-4th quarter of 2021	Research	No	NP-53.9 Small Value Procurement	N/A	07/12/2021	N/A	N/A	08/06/2021	08/06/2021	N/A	01/11/2021	8/24/2021	09/03/2021	09/03/2021	9/22/2021	9/22/2021	GoP	38,269.84	38,269.84	29,386.00	29,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Various Code	Procurement of common supplies for 1st and 2nd quarter of 2021 that are NOTavailable in DBM-Procurement Service	Research	No	NP-53.9 Small Value Procurement	N/A	6/28/2021	N/A	N/A	08/03/2021	08/03/2021	N/A	01/11/2021	8/20/2021	8/25/2021	8/25/2021	9/22/2021	9/22/2021	GoP	41,700.00	41,700.00	41,135.00	41,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-022-311	Procurement of IT supplies needed by the project for 2nd-4th Quarter of 2021	Research	No	NP-53.9 Small Value Procurement	N/A	07/07/2021	N/A	N/A	07/10/2021	07/10/2021	N/A	01/11/2021	8/31/2021	8/31/2021	8/31/2021	9/28/2021	09/28/2021	GoP	158,237.97	158,237.97	109,150.00	109,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-022-322	Procurement of meals and snacks	Research	No	NP-53.9 Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/08/2021	08/09/2021	N/A	01/11/2021	08/09/2021	08/09/2021	08/09/2021	08/10/2021	08/10/2021	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-001-102	Field inspection during different stages	Research	No	NP-53.5 Agency-to-Agency	N/A	4/29/2021	N/A	N/A	4/29/2021	4/29/2021	N/A	01/11/2021	08/02/2021	08/02/2021	08/02/2021	08/10/2021	08/10/2021	GoP	10,000.00	10,000.00	2,564.40	2,564.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-001-302A	Fumigation of seeds	Research	No	NP-53.9 Small Value Procurement	N/A	7/22/2021	N/A	N/A	08/05/2021	08/05/2021	N/A	01/11/2021	09/02/2021	09/02/2021	09/02/2021	09/09/2021	09/09/2021	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					
000A/LBL-213-000B/LBL-213-000C	Procurement of laboratory supplies	Research	No	NP-53.9 Small Value Procurement	N/A	07/06/2021	N/A	N/A	07/12/2021	08/02/2021	N/A	01/11/2021	09/02/2021	09/09/2021	09/09/2021	9/14/2021	9/14/2021	GoP	47,618.70	47,618.70	46,060.00	46,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-022-311	Procurement of (2) unit wall mounted aircon	Research	No	NP-53.9 Small Value Procurement	N/A	07/08/2021	N/A	N/A	7/15/2021	08/02/2021	N/A	01/11/2021	09/03/2021	9/13/2021	9/13/2021	9/20/2021	9/20/2021	GoP	160,000.00	160,000.00	154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-022-311	Procurement of (2) unit wall mounted aircon	Research	No	NP-53.9 Small Value Procurement	N/A	07/08/2021	N/A	N/A	7/15/2021	08/02/2021	N/A	01/11/2021	09/01/2021	09/03/2021	09/03/2021	9/20/2021	9/20/2021	GoP	160,000.00	160,000.00	154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-001-102/RTF-001-302B	Procurement of field supplies	NBSP	No	NP-53.9 Small Value Procurement	N/A	8/14/2021	N/A	N/A	8/17/2021	8/17/2021	N/A	01/11/2021	09/01/2021	09/03/2021	09/03/2021	10/01/2021	10/01/2021	GoP	253,023.78	253,023.78	236,114.00	236,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GAS-006-005	Refill of fire extinguisher	Admin	No	NP-53.9 Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/03/2021	08/03/2021	N/A	01/11/2021	09/02/2021	09/03/2021	09/03/2021	09/06/2021	09/06/2021	GoP	26,100.00	26,100.00	26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-352K	Procurement of office supplies	Research	No	NP-53.9 Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/06/2021	08/06/2021	N/A	01/11/2021	9/28/2021	9/28/2021	9/28/2021	10/25/2021	10/25/2021	pecial Purpose Fur	192,339.00	192,339.00	167,086.75	167,086.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CORP FUND	Procurement of office supplies	admin	No	NP-53.9 Small Value Procurement	N/A	05/12/2021	N/A	N/A	5/17/2021	08/06/2021	N/A	01/11/2021	9/28/2021	9/28/2021	9/28/2021	10/25/2021	10/25/2021	GoP	192,339.00	192,339.00	167,086.75	167,086.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325S	Procurement of office supplies	LB-BDD	No	NP-53.9 Small Value Procurement	N/A	05/12/2021	N/A	N/A	5/17/2021	08/06/2021	N/A	01/11/2021	9/28/2021	9/28/2021	9/28/2021	10/25/2021	10/25/2021	pecial Purpose Fur	192,339.00	192,339.00	167,086.75	167,086.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325K	Procurement of office supplies	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	05/12/2021	N/A	N/A	5/17/2021	08/06/2021	N/A	01/11/2021	9/28/2021	9/28/2021	9/28/2021	10/25/2021	10/25/2021	GoP	192,339.00	192,339.00	167,086.75	167,086.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-001-302B/RTF 022-311/RTF 001-102	General Cleaning of Airconditioning in Seed Storage Building	Research	No	NP-53.9 Small Value Procurement	N/A	7/30/2021	N/A	N/A	8/27/2021	8/27/2021	N/A	01/11/2021	9/24/2021	9/24/2021	9/24/2021	08/10/2021	08/10/2021	GoP	24,200.00	24,200.00	24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL-211-000	Procurement of 1 pc plaque	Development	No	NP-53.9 Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	8/27/2021	N/A	01/11/2021	9/30/2021	10/01/2021	10/01/2021	11/15/2021	11/15/2021	GoP	500.00	500.00	400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CON-210-000	Procurement of ink supplies for the GASS office	Admin	No	NP-53.9 Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	01/11/2021	10/30/2021	10/30/2021	10/30/2021	11/20/2021	11/20/2021	GoP	40,500.00	40,500.00	40,493.00	40,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325K	Procurement of fuel (gasoline & diesel)	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	01/11/2021	10/15/2021	10/21/2021	10/21/2021	10/30/2021	10/31/2021	GoP	102,900.00	102,900.00	94,137.60	94,137.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF 322-022	Procurement of meals and snacks	Research	No	NP-53.9 Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/04/2021	10/24/2021	N/A	01/11/2021	10/11/2021	10/11/2021	10/11/2021	11/15/2021	11/15/2021	GoP	27,200.00	27,200.00	27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL-211-000 LBL-213-000C	Procurement of field supplies for 3rd and 4th quarter	Development	No	NP-53.9 Small Value Procurement	N/A	8/31/2021	N/A	N/A	8/31/2021	8/31/2021	N/A	01/11/2021	12/10/2021	12/10/2021	12/10/2021	12/16/2021	12/16/2021	GoP	46,847.00	46,847.00	46,223.00	46,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325K	Procurement of vinil sack for	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	09/09/2021	N/A	N/A	9/13/2021	9/16/2021	N/A	01/11/2021	10/12/2021	12/10/2021	12/10/2021	10/13/2021	10/13/2021	GoP	21,990.00	21,990.00	21,990.00	21,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-001-302A	Procurement of chemical inputs for TGMS	Research	No	NP-53.9 Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/16/2021	9/16/2021	N/A	01/11/2021	10/12/2021	10/13/2021	10/13/2021	10/27/2021	10/27/2021	GoP	20,500.00	20,500.00	19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-022-322	Procurement of Grain Moisture Meter	Research	No	NP-53.9 Small Value Procurement	N/A	10/09/2021	N/A	N/A	9/16/2021	9/16/2021	N/A	01/11/2021	10/12/2021	10/12/2021	10/12/2021	10/13/2021	10/13/2021	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					
LBL 211-000	Procurement of Meals and Snacks for WORTOK	Development	No	NP-53.9 Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/05/2021	10/05/2021	N/A	01/11/2021	10/05/2021	10/05/2021	10/05/2021	10/06/2021	10/06/2021	GoP	8,000.00	8,000.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL 211-000	Procurement of Knee Length boots	Research	No	NP-53.9 Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/01/2021	10/01/2021	N/A	01/11/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/14/2021	GoP	13,000.00	13,000.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-022-307-V3	Procurement of chemical inputs for TGMS	Research	No	NP-53.9 Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/23/2021	9/23/2021	N/A	01/11/2021	10/19/2021	10/20/2021	10/23/2021	10/27/2021	10/27/2021	GoP	30,700.00	30,700.00	30,470.00	30,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL 211-000	Procurement of meals and snacks	Development	No	NP-53.9 Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/14/2021	10/14/2021	N/A	01/11/2021	10/20/2021	10/20/2021	10/20/2021	10/22/2021	10/22/2021	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					
GAS-006-005	Procurement of materials for the installation of aircon	Admin	No	NP-53.9 Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	01/11/2021	10/25/2021	10/24/2021	10/25/2021	10/29/2021	10/29/2021	GoP	2,480.00	2,480.00	2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GAS-007-002	Procurement of meals for stations clean up	Admin	No	NP-53.9 Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	01/11/2021	10/26/2021	10/26/2021	10/26/2021	10/29/2021	10/29/2021	GoP	9,600.00	9,600.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GAS-007-002	Snacks for the clean up drive of the station	Admin	No	NP-53.9 Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	01/11/2021	10/26/2021	10/27/2021	10/27/2021	10/29/2021	10/29/2021	GoP	9,600.00	9,600.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GAS 006-003	Procurement of refill fire extinguishers	Development	No	NP-53.9 Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	01/11/2021	10/28/2021	10/28/2021	10/28/2021	10/29/2021	10/29/2021	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-007-172	Procurement as snacks for Solid Waste Management	Admin	No	NP-53.9 Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/05/2021	10/15/2021	N/A	01/11/2021	10/18/2021	10/18/2021	10/18/2021	10/10/2021	10/10/2021	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-007-002	Snacks for the seminar on Solid Waste Management	Admin	No	NP-53.9 Small Value Procurement	N/A	10/15/2021	N/A	N/A	10/15/2021	10/15/2021	N/A	01/11/2021	10/18/2021	10/18/2021	10/18/2021	10/20/2021	10/20/2021	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					
RTF-001-302B	Procurement of office supplies for Hybrid	Research	No	NP-53.9 Small Value Procurement	N/A	10/02/2021	N/A	N/A	10/06/2021	10/26/2021	N/A	01/11/2021	11/03/2021	11/03/2021	11/03/2021	11/16/2021	11/16/2021	GoP	16,400.00	16,400.00	16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CON-210-000	Procurement of 1 unit Electic Capsule Espresso Coffee Machine	Admin	No	NP-53.9 Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/14/2021	10/19/2021	N/A	01/11/2021	11/14/2021	11/14/2021	11/14/2021	12/29/2021	12/29/2021	GoP	6,000.00	6,000.00	5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
VARIOUS CODE	Procurement of Office Supplies for 3rd and 4th Quarter	Research	No	NP-53.9 Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/22/2021	9/22/2021	N/A	01/11/2021	11/04/2021	11/04/2021	11/04/2021	12/02/2021	12/02/2021	GoP	34,079.04	34,079.04	21,684.23	21,684.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
VARIOUS CODE	Procurement of Office Supplies for 3rd and 4th Quarter	Research	No	NP-53.9 Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/22/2021	9/22/2021	N/A	01/11/2021	11/04/2021	11/04/2021	11/04/2021	12/02/2021	12/02/2021	GoP	34,079.04	34,079.04	18,038.27	18,038.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
VARIOUS CODE	Procurement of Office Supplies for 3rd and 4th Quarter	Research	No	NP-53.9 Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/22/2021	9/22/2021	N/A	01/11/2021	11/04/2021	11/04/2021	11/04/2021	12/02/2021	12/02/2021	GoP	34,079.04	34,079.04	21,684.23	21,684.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325K	Procurement of Office Supplies for 3rd and 4th Quarter	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/22/2021	9/22/2021	N/A	01/11/2021	11/04/2021	11/04/2021	11/04/2021	12/02/2021	12/02/2021	GoP	34,079.04	34,079.04	3,646.00	3,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF 001-102	Procurement of glassine bag	Research	No	NP-53.9 Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/06/2021	10/06/2021	N/A	01/11/2021	11/03/2021	11/03/2021	11/03/2021	11/04/2021	11/04/2021	GoP	40,000.00	40,000.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL 211-000	Procurement of Knee Length boots	Research	No	NP-53.9 Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/04/2021	10/04/2021	N/A	01/11/2021	11/02/2021	11/03/2021	11/03/2021	11/04/2021	11/04/2021	GoP	8,000.00	8,000.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325K	Procurement of Field Fertilizer	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	08/03/2021	N/A	N/A	8/17/2021	8/17/2021	N/A	01/11/2021	11/03/2021	11/03/2021	11/03/2021	11/23/2021	11/23/2021	GoP	489,000.00	489,000.00	482,000.00	482,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF001-002	Procurement of Services for Rodent control	Research	No	NP-53.9 Small Value Procurement	N/A	08/05/2021	N/A	N/A	9/20/2021	9/20/2021	N/A	01/11/2021	11/03/2021	11/03/2021	11/03/2021	11/18/2021	11/18/2021	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					
RTF-022-311	Procurement of office supplies needed by the project for 2nd-4th quarer of 2021	Research	No	NP-53.9 Small Value Procurement	N/A	7/16/2021	N/A	N/A	7/19/2021	7/19/2021	N/A	01/11/2021	N/A	11/05/2021	11/05/2021	11/19/2021	11/19/2021	GoP	121,145.77	121,145.77	111,362.50	111,362.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-022-322	Procurement of field signage and tarpaulin for RiceBIS	Research	No	NP-53.9 Small Value Procurement	N/A	10/22/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	01/11/2021	11/5/2021	11/5/2021	11/5/2021	11/8/2021	11/8/2021	GoP	9,758.00	9,758.00	9,758.00	9,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325K	Procurement of battery	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	10/15/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	01/11/2021	10/29/2021	10/29/2021	10/29/2021	11/10/2021	11/10/2021	GoP	24,000.00	24,000.00	20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CORP FUND	Procurement of cossumable supplies for 1st and 2ndquarter	Admin/ Reasearch	No	NP-53.9 Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/10/2021	08/10/2021	N/A	01/11/2021	09/11/2021	09/11/2021	09/11/2021	11/22/2021	11/22/2021	GoP	47,772.17	47,772.17	27,755.00	27,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CORP FUND	Procurement of cossumable supplies for 1st and 2ndquarter	MDR-BDD	No	NP-53.9 Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/10/2021	08/10/2021	N/A	01/11/2021	09/11/2021	09/11/2021	09/11/2021	11/22/2021	11/22/2021	GoP	393,362.00	393,362.00	392,900.00	392,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL-211-000 LBL-213-000C GAS-010-005	Procurement of IT supplies for 3rd and 4th quarter of 2021 that are not available in DBM	Development	No	NP-53.9 Small Value Procurement	N/A	08/08/2021	N/A	N/A	08/08/2021	10/11/2021	N/A	01/11/2021	11/15/2021	11/15/2021	11/15/2021	12/13/2021	12/13/2021	GoP	50,674.00	50,674.00	20,675.00	20,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					

LBL-211-000 LBL-213-000C GAS-010-005	Procurement of IT supplies for 3rd and 4th quarter of 2021 that are not available in DBM	LB-BDD	No	NP-53.9 Small Value Procurement	N/A	08/08/2021	N/A	N/A	08/08/2021	10/11/2021	N/A	01/11/2021	11/15/2021	11/15/2021	11/15/2021	12/13/2021	12/13/2021	GoP	29,602.58	29,602.58		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000 LBL-213-000C GAS-010-005	Procurement of IT supplies for 3rd and 4th quarter of 2021 that are not available in DBM	LB-BDD	No	NP-53.9 Small Value Procurement	N/A	08/08/2021	N/A	N/A	08/08/2021	08/08/2021	N/A	01/11/2021	11/15/2021	11/15/2021	11/15/2021	12/13/2021	12/13/2021	GoP	50,674.00	50,674.00		3,175.00	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CON 210-000	Procurement of Covid Protection Supplies	admin	No	NP-53.9 Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/08/2021	10/08/2021	N/A	01/11/2021	11/21/2021	11/21/2021	11/21/2021	11/22/2021	11/22/2021	GoP	22,650.00	22,650.00		18,275.00	18,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Procurement for refrigerator for storage of seeds	Development	No	NP-53.9 Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	01/11/2021	11/15/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	GoP	14,900.00	14,900.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF 002-307Y.3	Procurement of materials needed for staff rest area in Area 3	Research	No	NP-53.9 Small Value Procurement	N/A	11/04/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	01/11/2021	11/15/2021	11/15/2021	11/15/2021	11/23/2021	11/23/2021	GoP	87,910.00	87,910.00		69,530.00	69,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF 002-307Y.3	Procurement of Laboratory supplies for TGMS	Research	No	NP-53.9 Small Value Procurement	N/A	10/07/2021	N/A	N/A	11/07/2021	11/07/2021	N/A	01/11/2021	11/15/2021	11/15/2021	11/15/2021	11/23/2021	11/23/2021	GoP	69,530.00	69,530.00		68,670.00	68,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Procurement of 1 pc cooler box	Development	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/10/2021	11/11/2021	N/A	01/11/2021	11/19/2021	11/19/2021	11/19/2021	11/25/2021	2021-11-176A	GoP	7,500.00	7,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CORP FUND	Procurement of oellcards	Admin,Develo pment and Research	No	NP-53.9 Small Value Procurement	N/A	08/02/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	01/11/2021	11/17/2021	11/17/2021	11/17/2021	11/29/2021	11/29/2021	GoP	54,960.00	54,960.00		48,090.00	48,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
VARIOUS CODE	Procurement of cellular cards for communication purposes needed by the projects for 3rd & 4th quarter	R,DSA	No	NP-53.9 Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/19/2021	10/19/2021	N/A	01/11/2021	11/17/2021	11/17/2021	11/17/2021	11/29/2021	11/29/2021	GoP	54,960.00	54,960.00		48,090.00	48,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-005	Calibration of laboratory equipment	Research	No	NP-53.5 Agency-to-Agency	N/A	10/22/2021	N/A	N/A	10/22/2021	N/A	N/A	01/11/2021	11/11/2021	11/11/2021	11/11/2021	12/13/2021	12/13/2021	GoP	33,914.00	33,914.00		24,169.00	24,169.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS007-002	Procurement of Meals and Snacks OMS Meeting 11-08-21	Admin	No	NP-53.9 Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/05/2021	11/05/2021	N/A	01/11/2021	11/08/2021	11/08/2021	11/08/2021	11/12/2021	11/12/2021	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Procurement of 1 pc Web Cam	Development	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/10/2021	11/11/2021	N/A	01/11/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/23/2021	GoP	2,500.05	2,500.05		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Procurement of medicine kit	Development	No	NP-53.9 Small Value Procurement	N/A	08/11/2021	N/A	N/A	11/11/2021	11/12/2021	N/A	01/11/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	2021-12-259	GoP	30,075.00	30,075.00		29,330.00	29,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-214-000B	Procurement of various office supplies	Research	No	NP-53.9 Small Value Procurement	N/A	08/11/2021	N/A	N/A	11/11/2021	11/12/2021	N/A	01/11/2021	11/26/2021	11/26/2021	11/26/2021	12/29/2021	12/29/2021	GoP	4,707.38	4,707.38		4,039.25	4,039.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 006-009	Procurement of change oil & replacement of breakshoe	admin	No	NP-53.9 Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/26/2021	10/26/2021	N/A	01/11/2021	11/15/2021	11/15/2021	11/15/2021	11/16/2021	11/16/2021	GoP	13,250.00	13,250.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-0005	Procurement for preventive maintenance of aircon	Admin	No	NP-53.9 Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/03/2021	11/03/2021	N/A	01/11/2021	11/03/2021	11/08/2021	11/08/2021	12/08/2021	12/08/2021	GoP	21,700.00	21,700.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-214B	Procurement of IT Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/08/2021	11/17/2021	N/A	01/11/2021	11/21/2021	11/21/2021	11/21/2021	12/15/2021	12/15/2021	GoP	9,750.00	9,750.00		8,832.00	8,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Procurement of Cellular Card	Development	No	NP-53.9 Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	01/11/2021	11/25/2021	11/25/2021	11/25/2021	12/02/2021	12/02/2021	GoP	750.00	750.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Mobile Loads(Pinoy Rice Webinar Series)	Development	No	NP-53.9 Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/11/2021	11/17/2021	N/A	01/11/2021	11/25/2021	11/25/2021	11/25/2021	12/02/2021	12/02/2021	GoP	750.00	750.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF 022-322	Procurement of Knapsack Sprayer	Research	No	NP-53.9 Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/14/2021	10/14/2021	N/A	01/11/2021	11/26/2021	11/26/2021	11/26/2021	12/15/2021	12/15/2021	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-007-002	Procurement of meals for preparation	Admin	No	NP-53.9 Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	01/11/2021	11/17/2021	11/17/2021	11/17/2021	10/19/2021	10/19/2021	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		
GAS-007-002	Snacks for the meeting for the preparation of external audit	Admin	No	NP-53.9 Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	01/11/2021	11/17/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	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		
LBL-211-000	Procurement of T-shirt as uniform during the kick off the "16-day Campaign to End Violence Against Women"	Development	No	NP-53.9 Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/18/2021	11/19/2021	N/A	01/11/2021	11/24/2021	11/24/2021	11/24/2021	12/03/2021	12/03/2021	GoP	42,600.00	42,600.00		41,180.00	41,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF 022-311	Procurement of Meals and Snacks Celebration of 36th Anniversary	Research	No	NP-53.9 Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/02/2021	N/A	01/11/2021	11/03/2021	11/03/2021	11/03/2021	11/09/2021	11/09/2021	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-022-301	Meals & snacks for the celebration of 36th Anniversary of PhilRice Los Baños	Research	No	NP-53.9 Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/03/2021	11/03/2021	N/A	01/11/2021	11/03/2021	11/04/2021	11/04/2021	11/09/2021	11/09/2021	GoP	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Procurement for medal	Admin	No	NP-53.9 Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/04/2021	11/04/2021	N/A	01/11/2021	11/08/2021	11/08/2021	11/08/2021	11/19/2021	11/19/2021	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		
LBL-211-000	Video editing for Labbay Palay	Development	No	NP-53.9 Small Value Procurement	N/A	8/31/2021	N/A	N/A	09/02/2021	09/02/2021	N/A	01/11/2021	11/02/2021	11/05/2021	11/05/2021	12/01/2021	12/01/2021	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		
RTF-071-325S	Calibration of weighing scale	LB-BDD	No	NP-53.5 Agency-to-Agency	N/A	10/26/2021	N/A	N/A	10/26/2021	10/26/2021	N/A	01/11/2021	11/11/2021	11/11/2021	11/11/2021	12/11/2021	12/11/2021	GoP	1,600.00	1,600.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000/RBG-214-000	Video recording & editing for the staging the pakiyamanan demo farm	Development	No	NP-53.9 Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/05/2021	11/05/2021	N/A	01/11/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	GoP	35,481.50	35,481.50		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000/EDD-001-000	Video production services for 19th Ceremonial Rice Harvesting	Development	No	NP-53.9 Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/04/2021	11/04/2021	N/A	01/11/2021	11/17/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	GoP	181,425.00	181,425.00		181,425.00	181,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of snacks for monitoring and evaluation of farmers in WS 2021	Research	No	NP-53.9 Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	01/11/2021	11/20/2021	11/20/2021	11/20/2021	12/17/2021	12/17/2021	GoP	15,200.00	15,200.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF 001-302A	Procurement of Chemical for TGMS	Research	No	NP-53.9 Small Value Procurement	N/A	09/08/2021	N/A	N/A	9/13/2021	9/16/2021	N/A	01/11/2021	11/20/2021	11/20/2021	11/20/2021	11/29/2021	11/29/2021	GoP	385,000.00	385,000.00		382,100.00	382,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Live broadcating of the 19th Ceremonial Rice Harvesting on November 2021	Development	No	NP-53.9 Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/02/2021	11/02/2021	N/A	01/11/2021	11/22/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	GoP	49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
EDD-001-000	Procurement of Supplies for meeting	Development	No	NP-53.9 Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	01/11/2021	12/03/2021	12/03/2021	12/03/2021	12/15/2021	12/15/2021	GoP	12,850.00	12,850.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBG-214-000	Procurement of field fertilizer & chemicals	Development	No	NP-53.9 Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	11/05/2021	N/A	01/11/2021	12/07/2021	12/09/2021	12/09/2021	12/22/2021	12/23/2021	GoP	52,600.00	52,600.00		51,540.00	51,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-311	Procurement of construction supplies needed for the viral selection on the field	RBB	No	NP-53.9 Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	01/11/2021	12/14/2021	12/14/2021	12/14/2022	12/29/2021	12/29/2021	GoP	29,430.04	29,430.04		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-102	Procurement of field supplies	Research	No	NP-53.9 Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	01/11/2021	12/06/2021	12/09/2021	12/09/2021	12/15/2021	12/15/2021	GoP	38,438.55	38,438.55		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Procurement of office supplies to be used for training, seminar and field day activities and other transaction	Development	No	NP-53.9 Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/17/2021	11/19/2021	N/A	01/11/2021	12/07/2021	12/07/2021	12/07/2021	12/29/2021	2021-12-261	GoP	6,950.00	6,950.00		5,151.00	5,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD 214-000A	Procurement of Laboratory Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	10/05/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	01/11/2021	12/03/2021	12/03/2021	12/03/2021	12/14/2021	12/14/2021	GoP	5,190.00	5,190.00		4,370.00	4,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-214-000B	Procurement of lab supplies for the implementation of insect and disease screening study	Research	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	01/11/2021	12/03/2021	12/03/2021	12/03/2021	12/14/2021	12/14/2021	GoP	5,190.00	5,190.00		4,370.00	4,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL 211-000	Procurement of Lubricant oil for grasscutter	Development	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	01/11/2021	12/03/2021	12/03/2021	12/03/2021	12/06/2021	12/06/2021	GoP	850.00	850.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL 211-000	Procurement of Fertilizer	Development	No	NP-53.9 Small Value Procurement	N/A	10/13/2021	N/A	N/A	11/05/2021	11/05/2021	N/A	01/11/2021	12/06/2021	12/06/2021	12/06/2021	12/15/2021	12/15/2021	GoP	47,500.00	47,500.00		47,070.00	47,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF 001-102	Repair and replacement of parts of Izusu Fuego	Research	No	NP-53.9 Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/29/2021	10/29/2021	N/A	01/11/2021	12/3/2021	12/3/2021	12/3/2021	12/06/2021	12/06/2021	GoP	9,050.00	9,050.00		9,030.00	9,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-001-102	Procurement of glassine bag	Research	No	NP-53.9 Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	01/11/2021	12/06/2021	12/8/2021	08/12/2021	12/15/2021	12/15/2021	GoP	20,000.00	20,000.00		19,520.00	19,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-214-000B	Procurement of field supplies	Research	No	NP-53.9 Small Value Procurement	N/A	10/25/2021	N/A	N/A	11/02/2021	11/02/2021	N/A	01/11/2021	12/06/2021	12/06/2021	06/12/2021	12/15/2021	12/15/2021	GoP	14,990.00	14,990.00		13,475.00	13,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-214-000B	Procurement of Laboratory Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/05/2021	11/05/2021	N/A	01/11/2021	12/03/2021	12/05/2021	12/05/2021	12/29/2021	12/29/2021	GoP	16,900.00	16,900.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CON 210-000	Procurement of supplies for meeting	Development	No	NP-53.9 Small Value Procurement	N/A	09/10/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	01/11/2021	12/03/2021	12/03/2021	12/03/2021	12/15/2021	12/15/2021	GoP	29,700.00	29,700.00		28,680.00	28,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-214-000B	Procurement of Laboratory Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	01/11/2021	12/09/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021	GoP	20,190.00	20,190.00		16,820.00	16,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
EDD-001-000	Procurement of office supplies (Covid-19 Project)	Research	No	NP-53.9 Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/25/2021	11/25/2021	N/A	01/11/2021	12/09/2021	12/09/2021	12/09/2021	12/20/2021	12/20/2021	GoP	27,400.00	27,400.00		23,110.00	23,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-214-000B	Procurement of IT supplies	Research	No	NP-53.9 Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/04/2021	12/04/2021	N/A	01/11/2021	12/09/2021	12/09/2021	12/09/2021	12/15/2021	12/15/2021	GoP	5,450.00	5,450.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

GAS007-002	Procurement of Snacks	Development	No	NP-53.9 Small Value Procurement	N/A	12/02/2021	N/A	N/A	12/02/2021	12/02/2021	N/A	01/11/2021	12/02/2021	12/02/2021	12/02/2021	12/03/2021	12/03/2021	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-004-005	Procurement of materials needed for the repair of Admin Building	Admin	No	NP-53.9 Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/23/2021	11/29/2021	N/A	01/11/2021	12/09/2021	12/09/2021	12/09/2021	12/20/2021	12/20/2021	GoP	34,820.00	34,820.00		33,785.00	33,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
EDG-001-000	Procurement of Executive Office Chair for Director's Office	Admin	No	NP-53.9 Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	01/11/2021	12/09/2021	12/09/2021	12/09/2021	12/29/2021	12/29/2021	GoP	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
EDG-001-000	Procurement of various furnitures for Director's Office	Admin	No	NP-53.9 Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/22/2021	11/23/2021	N/A	01/11/2021	12/09/2021	12/09/2021	12/09/2021	12/29/2021	12/29/2021	GoP	64,800.00	64,800.00		64,420.00	64,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
PBD-214-000B	Procurement of laboratory supplies	Research	No	NP-53.9 Small Value Procurement	N/A	11/30/2021	12/01/2021	12/02/2021	12/03/2021	12/04/2021	12/03/2021	01/11/2021	12/09/2021	12/12/2021	12/12/2021	12/12/2021	12/12/2021	GoP	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL-213-000B	Procurement of drinking water needed by the project for 3rd & 4th quarter	Research	No	NP-53.9 Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/16/2021	9/16/2021	N/A	01/11/2021	12/09/2021	12/15/2021	12/15/2021	12/29/2021	12/29/2021	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					
EDG-001-000	Procurement of office furnishing	Admin	No	NP-53.9 Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/23/2021	11/23/2021	N/A	01/11/2021	12/09/2021	12/10/2021	12/10/2021	12/13/2021	12/13/2021	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					
PBD-214-000B	Procurement of office suplies needed by the project for 4th quarter	Research	No	NP-53.9 Small Value Procurement	N/A	12/13/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	01/11/2021	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	GoP	10,542.50	10,542.50		10,525.00	10,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
PBD-214-000B	Procurement of agri supplies & field supplies needed byt the project for the 4th quarter	Research	No	NP-53.9 Small Value Procurement	N/A	12/09/2021	12/13/2019	12/13/2020	12/13/2021	12/13/2021	N/A	01/11/2021	12/19/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	GoP	16,400.00	16,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL-213-000B	General cleaning of airconditioning and charging of freon	Research	No	NP-53.9 Small Value Procurement	N/A	11/29/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	01/11/2021	12/21/2021	12/22/2021	12/22/2021	12/29/2021	12/29/2021	GoP	24,200.00	24,200.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
PBD-214-000B	Procurement of Laboratory Supplies	Research	No	NP-53.9 Small Value Procurement	N/A	12/10/2021	10/10/2021	10/11/2021	12/12/2021	12/12/2021	N/A	01/11/2021	12/17/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	GoP	24,978.00	24,978.00		21,070.00	21,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL-211-000	Procurement of plaque to be given to webinar Resource Person (E-OGS and LLD)	Research	No	NP-53.9 Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	01/11/2021	12/16/2021	12/16/2021	12/16/2021	12/22/2021	12/22/2021	GoP	4,000.00	4,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL-211-000	Procurement of 1 lot tarpaulin to be use in 19th Ceremonial Rice Harvesting at the Rice Garden-Lunsta	Development	No	NP-53.9 Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/25/2021	11/27/2021	N/A	01/11/2021	12/17/2021	12/17/2021	12/17/2021	12/21/2021	12/21/2021	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					
EDG-001-000	Procurement of various office supplies to be used and provided to the staff under the project	Admin	No	NP-53.9 Small Value Procurement	N/A	12/3/2021	9/6/2021	10/6/2021	12/6/2021	12/6/2021	N/A	01/11/2021	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	GoP	90,750.00	90,750.00		78,575.00	78,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
PBD-214-000B	Distilled water for RCOL	Research	No	NP-53.9 Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	01/11/2021	12/20/2021	12/22/2021	12/22/2021	12/29/2021	12/29/2021	GoP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL 211-000	Procurement of Lunch	Development	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	11/09/2021	11/10/2021	11/11/2021	11/11/2021	N/A	01/11/2021	11/15/2021	11/15/2021	11/15/2021	12/20/2021	12/20/2021	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					
LBL 211-000	Procurement of materials for 19th Ceremonial Rice Harvesting	Research	No	NP-53.9 Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/14/2021	10/14/2021	N/A	01/11/2021	12/15/2021	12/18/2021	12/18/2021	12/18/2021	12/18/2021	GoP	11,075.00	11,075.00		10,435.00	10,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RBS-214-000	Meals & snacks for Field walk, Palay Talakay & Palay Salnigan	Development	No	NP-53.9 Small Value Procurement	N/A	12/08/2021	12/13/2018	12/13/2019	12/10/2021	12/13/2021	N/A	01/11/2021	12/15/2021	12/16/2021	12/16/2021	12/21/2021	12/22/2021	GoP	29,940.00	29,940.00		29,940.00	29,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL 211-000	Procurement of T-shirt for NRAM	Development	No	NP-53.9 Small Value Procurement	N/A	10/08/2021	10/15/2019	10/15/2020	10/15/2021	10/18/2021	N/A	01/11/2021	12/02/2021	12/12/2021	12/12/2021	12/12/2021	12/12/2021	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					
LBL 211-001	Procurement of AM Snacks	Development	No	NP-53.9 Small Value Procurement	N/A	10/09/2021	10/10/2021	10/11/2021	10/12/2021	10/12/2021	N/A	01/11/2021	12/13/2021	12/13/2021	12/13/2021	12/16/2021	12/16/2021	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					
LBL-211-000	Meals for OAD graduation ceremony	Development	No	NP-53.9 Small Value Procurement	N/A	12/13/2021	N/A	N/A	12/13/2021	12/13/2021	N/A	01/11/2021	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	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					
PBD-214-000	Procurement of construction supplies needed by the project for 4th quarter	Admin	No	NP-53.9 Small Value Procurement	N/A	12/10/2021	12/16/2019	12/16/2020	12/16/2021	12/16/2021	N/A	01/11/2021	12/24/2021	12/24/2021	12/24/2021	12/29/2021	12/29/2021	GoP	86,720.50	86,720.50		84,940.00	84,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GAS-004-010	Meals & snacks for Year End Activities of the station	Admin	No	NP-53.9 Small Value Procurement	N/A	12/12/2021	N/A	N/A	12/15/2021	12/15/2021	N/A	01/11/2021	12/16/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	31,750.00	31,750.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
EDG-001-000	Procurement of rice meal to be served to the children and staff of Rose of Sharon on December 22, 2021 as part of the conduct of Station's CSR	Admin	No	NP-53.9 Small Value Procurement	N/A	12/19/2021	N/A	N/A	12/21/2021	12/21/2021	N/A	01/11/2021	12/21/2021	12/21/2021	12/21/2021	12/22/2021	12/22/2021	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					
RTF-022-301	Procurement of Computer Desktop	Admin	No	NP-53.9 Small Value Procurement	N/A	12/15/2021	N/A	N/A	12/15/2021	12/17/2021	N/A	01/11/2021	12/22/2021	12/22/2021	12/22/2021	12/27/2021	12/27/2021	GoP	49,000.00	49,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-001-102	Procurement of drinking water needed by the project for 3rd & 4th quarter	Research	No	NP-53.9 Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/03/2021	12/03/2021	N/A	01/11/2021	12/13/2021	12/13/2021	12/13/2021	12/29/2021	12/29/2021	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-022-322	Rent/Lease Expenses on Land for the whole year	Research	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	N/A	N/A	N/A	N/A	N/A	GoP	216,500.00	216,500.00		216,500.00	216,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CORP FUND	Utility (water services)	Admin	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	N/A	N/A	N/A	N/A	N/A	GoP	21,200.00	21,200.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CORP FUND	Utility (electricity services)	Admin	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	N/A	N/A	N/A	N/A	N/A	GoP	21,200.00	21,200.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Rent/Lease Expenses on Land for the whole year	Research	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	N/A	N/A	N/A	N/A	N/A	GoP	925,000.00	925,000.00		925,000.00	925,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Utility (Water services)	Admin	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	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					
RTF-071-325K	Rent/Lease Expenses on Land for the whole year	MDR-BDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	N/A	N/A	N/A	N/A	N/A	GoP	525,000.00	525,000.00		525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325K	Utility (Water services)	MDR-BDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2021	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					
LBL 211-000	Procurement of Tarpaulin	Development	No	NP-53.9 Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/24/2021	11/24/2021	N/A	01/11/2021	N/A	N/A	N/A	N/A	N/A	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LBL-211-000	Procurement of meals/snack	Development	No	NP-53.9 Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/24/2021	11/24/2021	N/A	01/11/2021	N/A	N/A	N/A	N/A	N/A	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					

Total Alloted Budget of Procurement Activities	10,283,547.26	
Total Contract Price of Procurement Activites Conducted		8,803,896.25
Total Savings (Total Alloted Budget - Total Contract Price)		1,479,651.01

ON-GOING PROCUREMENT ACTIVITIES

Various Code	**Procurement of drinking water for 1st sem of 2022**	**RDA**	Yes	NP-53.9 Small Value Procurement	**N/A**	**12/08/2021**	**N/A**	**N/A**	**12/10/2021**	**12/10/2021**	**N/A**								5,000.00	5,000.00																	
Various Code	**Procurement of IT supplies & equipment for 1st sem of 2022**	**RDA**	Yes	NP-53.9 Small Value Procurement	**N/A**	**12/08/2021**	**N/A**	**N/A**	**12/13/2021**	**12/13/2021**	**N/A**								115,196.76	115,196.76																	
Various Code	**Procurement of office supplies & euqipment for 1st sem of 2022**	**RDA**	Yes	NP-53.9 Small Value Procurement	**N/A**	**12/08/2021**	**N/A**	**N/A**	**12/13/2021**	**12/13/2021**	**N/A**								52,143.98	52,143.98																	
Various Code	**Vehicle Rental for 1st sem of 2022**	**RDA**	Yes	NP-53.9 Small Value Procurement	**N/A**	**12/17/2021**	**N/A**	**N/A**	**12/22/2021**	**12/22/2021**	**N/A**								327,691.79	327,691.79																	
																			0.00																	
																			0.00																	
																			0.00																	
																			0.00																	

Total Alloted Budget of On-going Procurement Activities	0.00	

Prepared by:

KRISTOFFERSON C. DE GUZMAN
AO III

Recommended for Approval by:

RHEMILYN Z. RELADO-SEVILLA
Director I

AURORA M. CORALES
BAC Chairperson

APPROVED:

JOHN C. DE LEON
Executive Director

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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-010-006	Procurement for tarpaulin printing for Organizational structure to be displayed at Admin Building and One DA approch paradigm to be displayed near the main gate.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	N/A	5/31/2021	N/A	N/A	12/29/2020	6/24/2021	6/24/2021	6/24/2021	6/28/2021	6/28/2021	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for AMPM snack & lunch for the conduct of 2021 station's midyear review & way forward at Social Hall on July 5-6, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A	6/29/2021	6/29/2021	N/A	12/29/2020	6/30/2021	6/30/2021	6/30/2021	7/6/2021	7/6/2021	GoP	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for radio plugs on Relay Check System for 2 months under Branch Development Initiatives: Accelerating Adoption of Sustainable Agriculture Technologies-Component	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	12/29/2020	5/3/2021	5/3/2021	5/3/2021	6/30/2021	7/1/2021	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-010-006	Procurement for replacement of worn out parts of ISUZU NPR 85 Reward Truck plate # SAA-2254 & SKX-205	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2021	N/A	N/A	6/9/2021	6/28/2021	N/A	12/29/2020	6/29/2021	7/9/2021	7/9/2021	7/6/2021	7/7/2021	GoP	84,820.00	84,820.00		84,820.00	84,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various materials for the fabricaion of 12 units steel cabinet w/out back cover & 4 units steel cabinet w/ back cover for safekeoping of documents at Record's Office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2021	N/A	N/A	7/12/2021	7/12/2021	N/A	12/29/2020	7/12/2021	7/12/2021	7/12/2021	7/11/2021	7/27/2021	GoP	13,170.00	13,170.00		12,485.00	12,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 50,000 PMS of vehicle w/plate # C2P420	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	N/A	N/A	12/29/2020	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/20/2021	GoP	12,108.00	12,108.00		12,108.00	12,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-10-006	Procurement for 5 pcs Kyocera toner TK-1663 for Ecosys M412Idn.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/18/2021	N/A	N/A	12/29/2020	6/24/2021	6/24/2021	6/24/2021	8/9/2021	8/9/2021	GoP	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for 1 lot labor & materials for the installation of MTS and service entrance wire for ATI-PhilRice.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	12/29/2020	7/16/2021	7/16/2021	7/16/2021	7/21/2021	7/22/2021	GoP	50,000.00	50,000.00		49,990.00	49,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 sets of water filter housing for the provision of water supply for ATI,Admin & guest house building.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	6/1/2021	7/27/2021	N/A	12/29/2020	7/28/2021	7/28/2021	7/28/2021	7/29/2021	7/30/2021	GoP	29,000.00	29,000.00		15,558.00	15,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc Tarpaulin 6x8 (Duterte Legacy;Plant, Plant, Plant)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	7/30/2021	N/A	N/A	12/29/2020	8/5/2021	8/5/2021	8/5/2021	8/11/2021	8/11/2021	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	
GAS-010-006	Procurement for 1 lot labor & materials for the repair of front & rear gates of ATI Philrice.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	8/2/2021	8/4/2021	N/A	12/29/2020	8/11/2021	8/12/2021	8/16/2021	11/11/2021	11/11/2021	GoP	65,205.00	65,205.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for labor & materials for the repair of ATI Powerhouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	8/2/2021	8/4/2021	N/A	12/29/2020	8/11/2021	8/12/2021	8/12/2021	12/13/2021	12/13/2021	GoP	58,926.00	58,926.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the replacement of worn out parts of ISUZU D Max vehicle w/plate S,L-481	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/8/2021	N/A	N/A	12/29/2020	7/9/2021	7/9/2021	7/9/2021	7/9/2021	7/9/2021	GoP	3,190.00	3,190.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for 1 lot labor & materials for the repair of chemical waste warehouse at PhilRice-MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	8/2/2021	8/4/2021	N/A	12/29/2020	8/13/2021	8/16/2021	8/18/2021	12/14/2021	12/14/2021	GoP	114,922.50	114,922.50		107,174.25	107,174.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for 1 lot labor & materials for the repair of chemical waste warehouse at PhilRice-MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/19/2021	8/4/2021	N/A	12/29/2020	8/13/2021	8/16/2021	8/18/2021	11/2/2021	11/2/2021	GoP	150,000.00	150,000.00		142,900.00	142,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the replacement of worn out parts of Nissan Urvan NV350 w/plate# 030102	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	8/13/2021	N/A	N/A	12/29/2020	8/16/2021	8/16/2021	8/16/2021	11/4/2021	11/4/2021	GoP	49,468.06	49,468.06		49,468.06	49,468.06		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 SAA-2254	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/12/2021	N/A	N/A	12/29/2020	8/13/2021	8/13/2021	8/13/2021	9/10/2021	9/10/2021	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	
GAS-010-006	Procurement for 50,000 PMS of vehicle w/plate # C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/30/2021	N/A	N/A	12/29/2020	8/31/2021	8/31/2021	8/31/2021	10/5/2021	10/6/2021	GoP	19,073.00	19,073.00		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 parts of vehicle w/ plate # C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/30/2021	N/A	N/A	12/29/2020	8/31/2021	8/31/2021	8/31/2021	10/5/2021	10/6/2021	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 change oil of vehicle w/ plate#SGK-750	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	8/18/2021	N/A	N/A	12/29/2020	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	GoP	3,428.04	3,428.04		3,428.04	3,428.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 40,000 pms of vehicle w/ plate # LAG1881.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/1/2021	N/A	N/A	12/29/2020	9/7/2021	9/7/2021	9/7/2021	10/8/2021	10/9/2021	GoP	13,911.42	13,911.42		13,911.42	13,911.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for meals and snacks for the conduct of training for newly agriculture graduate(rice boot camp) on 9/13-15/21	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/10/2021	9/10/2021	N/A	12/29/2020	9/11/2021	9/11/2021	9/11/2021	9/15/2021	10/5/2021	GoP	60,000.00	60,000.00		59,625.00	59,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for room accomodation for the conduct of training for newly agriculture graduate(rice boot camp) on 9/13-15/21	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	9/3/2021	9/8/2021	N/A	12/29/2020	9/9/2021	9/9/2021	9/9/2021	9/15/2021	9/16/2021	GoP	32,000.00	32,000.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of vehicle w/ plate # SAA-2254	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	9/6/2021	N/A	N/A	12/29/2020	9/8/2021	9/8/2021	9/8/2021	9/17/2021	9/18/2021	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	
GAS-010-006	Procurement for general cleaning aircon units at Admin Building,Social hall,BDD office and Guest House.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/25/2021	8/27/2021	N/A	12/29/2020	8/27/2021	8/27/2021	8/27/2021	10/13/2021	10/13/2021	GoP	14,450.00	14,450.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various supplies for Admin use.	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	13,693.02	13,693.02		13,693.02	13,693.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for callcards as communication expense for the 2nd semester of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	8/11/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	9/30/2021	9/30/2021	GoP	20,684.00	20,684.00		20,564.00	20,564.00		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 w/plate # SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/16/2021	N/A	N/A	12/29/2020	8/20/2021	8/20/2021	8/20/2021	10/1/2021	10/1/2021	GoP	6,700.00	6,700.00		6,700.00	6,700.00		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 ISUZU SKX-205 & SAA-2254.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/31/2021	9/1/2021	N/A	12/29/2020	9/2/2021	9/2/2021	9/2/2021	10/1/2021	10/1/2021	GoP	7,210.00	7,210.00		7,210.00	7,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000/MNC-211-000B	Procurement for callcards as communication expense for the 2nd semester of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	9/16/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	9/30/2021	9/30/2021	GoP	5,936.00	5,936.00		5,936.00	5,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit capacitor of window type aircon located at Guest House	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/7/2021	N/A	N/A	12/29/2020	9/7/2021	9/7/2021	9/7/2021	10/12/2021	10/13/2021	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-010-006	Procurement for 1 pc tarpaulin 4x8ft "ON SITE WILL RISE THE FUTURE PHILRICE-USM SEED PRODUCTION FACILITES" displayed at USM.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	8/31/2021	N/A	N/A	12/29/2020	8/31/2021	8/31/2021	8/31/2021	9/29/2021	10/1/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for tarpaulin (4ftx5ft) & (1ftx1.5ft) used for the technology demonstration farm and nutrient management trial	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	8/2/2021	8/2/2021	N/A	12/29/2020	10/3/2021	10/3/2021	10/3/2021	10/5/2021	10/5/2021	GoP	9,920.00	9,920.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0010	Procurement for battery as replacement for worn-out parts of the following items: 1. forklift 2. combine harvester, 3. Kubota rotavator; 4. generator & 5. flatbed dyer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/23/2021	10/5/2021	N/A	12/29/2020	10/6/2021	10/6/2021	10/6/2021	10/6/2021	10/6/2021	GoP	60,000.00	60,000.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0010	Procurement for front tire of Rotavator.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/23/2021	10/5/2021	N/A	12/29/2020	10/5/2021	10/5/2021	10/5/2021	10/11/2021	10/11/2021	GoP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for labor and materials for the check up,cleaning and repair of vehicle aircon system of Nissan Van NV350 w/plate # 03012 owned by PhilRice-MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/10/2021	9/10/2021	N/A	12/29/2020	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/13/2021	GoP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for meals & snacks for the conduct of Farm Walk on Sep.27,2021 at	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	9/13/2021	9/15/2021	N/A	12/29/2020	9/15/2021	9/15/2021	9/15/2021	9/27/2021	9/27/2021	GoP	30,800.00	30,800.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for polo shirt/w/print for the conduct of training for newly Agriculture Graduate(Rice Boot Camp)on 9/13-15/2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/31/2021	8/24/2021	N/A	12/29/2020	9/9/2021	9/9/2021	9/9/2021	10/6/2021	10/6/2021	GoP	10,500.00	10,500.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of aircon of ISUZU NPR Truck (SKX-205).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2020	N/A	N/A	8/22/2021	N/A	N/A	12/29/2020	8/23/2021	8/23/2021	8/23/2021	8/25/2021	8/25/2021	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 PMS of vehicle w/ plate # C2P420.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/4/2021	N/A	N/A	12/29/2020	10/4/2021	10/4/2021	10/4/2021	11/19/2021	11/19/2021	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/RTF-071-325T	Procurement for callcards as communication expense for the 2nd semester of 2021.	ADMIN/BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	9/1/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	9/30/2021	9/31/21	GoP	33,900.00	33,900.00		33,708.00	33,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for callcards as communication expense for the 2nd semester of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	9/1/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	9/30/2021	9/3/2021	GoP	5,760.00	5,760.00		5,724.00	5,724.00		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 D Max w/plate # SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2021	N/A	N/A	9/16/2021	N/A	N/A	12/29/2020	9/17/2021	9/17/2021	9/17/2021	10/5/2021	9/31/21	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	
MNC-212-000	Procurement for materails for the steel frame cabinets for granite slab and repair of wooden cabinets.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/16/2021	N/A	12/29/2020	9/18/2021	9/18/2021	9/18/2021	11/11/2021	11/11/2021	GoP	2,814.00	2,814.00		1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for materails for the steel frame cabinets for granite slab and repair of wooden cabinets.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/15/2021	N/A	12/29/2020	9/18/2021	9/18/2021	9/18/2021	10/25/2021	10/25/2021	GoP	7,885.50	7,885.50		5,955.00	5,955.00		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 w/ plate C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/9/2021	N/A	N/A	12/29/2020	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/4/2021	GoP	2,385.00	2,385.00		2,385.00	2,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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)	
MNC-211-000B	Procuremenr for tarpaulin for the conduct of training for Newly Agriculture Graduate on Sep.13/15,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	9/6/2021	N/A	N/A	12/29/2020	9/7/2021	9/7/2021	9/7/2021	9/10/2021	9/11/2021	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 60 pax meals & snacks w/ venue rental for the participants of 3rd DA XII RMC meeting on Oct.12, 2021 at Kidapawan City.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	10/4/2021	10/5/2021	N/A	12/29/2020	10/8/2021	10/8/2021	10/8/2021	10/12/2021	10/12/2021	GoP	48,000.00	48,000.00		44,202.00	44,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for Labor and materials for the fabrication and installation of water brake, tool box, tire carrier, clearance light brackets and additional leaf spring (lift-up) of FOTON Wing Van with plate # IOK-824	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/20/2021	10/19/2021	N/A	12/29/2020	10/20/2021	10/20/2021	10/20/2021	10/25/2021	10/26/2021	GoP	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for tarpaulin 20 pcs size:1.5x4ft & 4pcs size:4x5ft for WokTok Knowledge Sharing & Learning(KSL) on Aug.23,Sep 7-8 &10,14-15,17,Oct. 25-28(Batch1,2&3).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/20/2021	N/A	N/A	12/29/2020	8/21/2021	8/21/2021	8/21/2021	8/23/2021	8/23/2021	GoP	4,990.00	4,990.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for (1night))room accommodation for the conduct of training of Brgy. Local Executives of 63 cluster areas of BARMM on Oct.13-14,2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	10/1/2021	10/7/2021	N/A	12/29/2020	10/8/2021	10/8/2021	10/8/2021	10/14/2021	10/14/2021	GoP	17,600.00	17,600.00		17,556.00	17,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211-000	Procurement for professional fee for production of 4-6mins impact video documentation of Alternate wetting & drying project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/13/2021	9/15/2021	N/A	12/29/2020	9/15/2021	9/15/2021	9/15/2021	10/22/2021	10/22/2021	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	
MNC-210-000	Procurement for meals and snacks for the conduct of R&D 4th quarter meeting 2021 for the period October 21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	12/29/2020	10/20/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	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	
MNC-211-000D	Procurement for reproduction of hand out and lay out and printing of PhilRice-MES newsletter.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/4/2021	10/12/2021	N/A	12/29/2020	10/13/2021	10/15/2021	10/15/2021	10/30/2021	10/30/2021	GoP	386,000.00	386,000.00		89,800.00	89,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement of meals & snacks for the conduct of training for Brgy. Local Executives og 63 cluster of BARMM on Oct. 13-14, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	10/4/2021	10/5/2021	N/A	12/29/2020	10/6/2021	10/6/2021	10/6/2021	11/2/2021	11/2/2021	GoP	40,000.00	40,000.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various agricultural inputs for wet season 2021	ADMIN	NO	Public bidding	9/22/2021	9/22/2021	9/30/2021	10/13/2021	10/13/2021	10/26/2021	10/25/2021	12/29/2021	10/27/2021	10/29/2021	11/2/2021	11/8/2021	11/8/2021	GoP	62,000.00	62,000.00		52,766.00	52,766.00		Alberto Peiprito Virgilo	9/30/2021	10/13/2021	10/13/2021	10/26/2021	10/25/2021	11/5/2021	
GAS-010-006	Procurement for worn out parts for vehicle w/plate # SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2021	N/A	N/A	10/13/2021	N/A	N/A	12/29/2020	10/20/2021	10/20/2021	10/20/2021	10/25/2021	10/25/2021	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for polo shirt for the conduct of training for Brgy. Local Executives of 63 cluster areas of BARMM on October 13-14, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	10/8/2021	10/9/2021	N/A	12/29/2020	10/9/2021	10/9/2021	10/9/2021	11/4/2021	11/4/2021	GoP	10,500.00	10,500.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for brake drum for Isuzu D-Max(SJL-481)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2021	N/A	N/A	9/24/2021	9/25/2021	N/A	12/29/2020	9/27/2021	9/27/2021	9/27/2021	10/1/2021	10/1/2021	GoP	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 set brake shoe assembly for Isuzu D-Max(SJL-481).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	10/1/2021	N/A	N/A	12/29/2020	10/1/2021	10/1/2021	10/1/2021	10/6/2021	10/6/2021	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	
MNC-211-000D	Knowledge Sharing & Learning (KSL) on Sep 7-8&10,14-15,17 Oct 25-26&28,2021(B1,2,3)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/23/2021	8/24/2021	N/A	12/29/2020	8/26/2021	8/26/2021	8/26/2021	10/28/2021	11/2/2021	GoP	45,200.00	45,200.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor and materials of 3 unit cut out combination.	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	11/10/2021	11/10/2021	11/10/2021	11/22/2021	11/22/2021	GoP	28,995.53	28,995.53		28,995.53	28,995.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tire of ISUZU truck NPR85 W/plate # SKZX-205&SAA-2254 AND KUBOTA TRACTOR L4740	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/3/2021	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	11/18/2021	11/18/2021	GoP	162,000.00	162,000.00		158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tire of ISUZU D Max w/ plate # SJL-481,NISSAN URVAN NV350(OW-3969A),Toyota Innova (LAG-1881),Ford Ranger (C2G729 & C2P420) and FOTON AUMAN (IO-K824)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/3/2021	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	12/1/2021	12/1/2021	GoP	220,000.00	220,000.00		197,580.00	197,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 box carbon film & 12 cans Air Freshener	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	1,366.35	1,366.35		1,366.35	1,366.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for meals & snacks for the conduct of WokTok KSL Synthesis on Nov.10, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/8/2021	11/8/2021	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	11/10/2021	11/10/2021	GoP	11,000.00	11,000.00		10,890.00	10,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for tarpaulin for the conduct of farm walk improving Rice Crop Production Practices w/ Emphasis on Nutrient Management Application on Sep. 27, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	9/24/2021	N/A	N/A	12/29/2020	9/24/2021	9/24/2021	9/24/2021	9/24/2021	9/25/2021	GoP	740.00	740.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for tarpaulin w/ print blackout material size 4ft x 8ft and 10ftx 14 ft in Celebration of National Rice Awareness Month (NRAM).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/14/2021	11/17/2021	N/A	12/29/2020	11/18/2021	11/18/2021	11/18/2021	11/20/2021	11/21/2021	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	
MNC-211-000B	Procurement for tarpaulin 4x6 for 2 day Appreciation Course on Rice S&T Updates w/ Emphasis on PalayCheck System and Palayamanan Plus for Brgy.Local Executives for the Brgy. Local Executives on Oct. 20-21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/20/2021	N/A	N/A	12/29/2020	10/19/2021	10/19/2021	10/19/2021	10/20/2021	10/21/2021	GoP	740.00	740.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of ISUZU D Max & Truck w/plate # SJL-481,SKX-205 and FOTON TRUCK IOK-824	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/6/2021	N/A	N/A	12/29/2020	11/1/2021	11/1/2021	11/1/2021	12/13/2021	12/13/2021	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	
MNC-211-000D	Procurement for snacks(am&pm) and meals for the communication activities under NRAM on Nov. 16-18, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/13/2021	11/14/2021	N/A	12/29/2020	11/15/2021	11/15/2021	11/5/2021	11/18/2021	11/19/2021	GoP	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for AM & PM snacks for year end review 2021 on November 29, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/13/2021	11/14/2021	N/A	12/29/2020	11/26/2021	11/26/2021	11/26/2021	11/29/2021	12/1/2021	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	
MNC-211-000D	Procurement for airing of 7-90 secondar radion plugs for Palaychock System for the month of October-December	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/22/2021	9/25/2021	N/A	12/29/2020	9/29/2021	9/29/2021	9/29/2021	12/31/2021	12/31/2021	GoP	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for room accommodation and van rental for the conduct of 2021 year end review on Dec.16-17, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/29/2020	12/10/2021	12/13/2021	12/14/2021	12/17/2021	12/18/2021	GoP	97,600.00	97,600.00		97,600.00	97,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks for the conduct of 2021 year end review on Dec.16-17, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/29/2020	12/10/2021	12/13/2021	12/14/2021	12/17/2021	12/18/2021	GoP	67,100.00	67,100.00		67,100.00	67,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Payment for ecobag served as corporate material where all knowledge products will be placed when given to farmers,partners & other rice stakeholders.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2021	N/A	N/A	10/1/2021	10/2/2021	N/A	12/29/2020	10/7/2021	10/7/2021	10/7/2021	12/9/2021	12/20/2021	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	
MNC-211-000D	Payment for lunch for the conduct of NRAM activities 2021 on November 29, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	12/29/2020	11/26/2021	11/26/2021	11/26/2021	11/29/2021	12/1/2021	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	
GAS-010-006	Payment for roundtrip air fare ticket of Saiilla Abdula CBO-MNL-CBO last Nov. 22-26,2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/29/2020	11/17/2021	11/17/2021	11/17/2021	11/26/2021	11/27/2021	GoP	8,594.00	8,594.00		8,594.00	8,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for roundtrip air fare ticket of Saiilla Abdula CBO-MNL-CBO last Nov. Sep 28-Oct 1,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/25/2021	9/25/2021	N/A	12/29/2020	9/27/2021	9/27/2021	9/27/2021	10/1/2021	10/1/2021	GoP	7,426.00	7,426.00		7,426.00	7,426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for 2 pcs brake pad for Innova LAG-1881 & Van 030102.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2021	N/A	N/A	11/5/2021	N/A	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	12/12/2021	12/12/2021	GoP	3,233.00	3,233.00		3,233.00	3,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Payment for 350pcs of apple tee round neck (dri fit),white w/ print	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/3/2021	10/14/2021	N/A	12/29/2020	10/18/2021	10/18/2021	10/18/2021	12/3/2021	12/3/2021	GoP	70,000.00	70,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for parts of FOTON TRUCK w/ plate # IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	N/A	12/2/2021	N/A	N/A	12/29/2020	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	GoP	17,644.79	17,644.79		17,644.79	17,644.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for various kitchen utensils for the 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	7,800.00	7,800.00		4,552.50	4,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for various kitchen utensils for the 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	31,200.00	31,200.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for various kitchen utensils for the 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	120,600.00	120,600.00		35,164.00	35,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/ASD-213-000/MNC-210-000	Procurement for office supplies under R&D & Admin use.	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	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	102,319.17	102,319.17		62,033.12	62,033.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for 10 units display rack to serve as container of knowledge products in OSIS & to established in various seed cooperatives.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/17/2021	10/18/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	70,000.00	70,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit air con for replacement of defective air con in server room.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/12/2021	11/29/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	14,500.00	14,500.00		12,420.00	12,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 unit LED Monitor for Desktop Computer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/29/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for DVO-MNL-GES of S. Abdula last Dec.14-16, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/29/2020	12/13/2021	12/13/2021	12/13/2021			GoP	8,965.00	8,965.00		8,965.00	8,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of Toyota Innova LAG-1881	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/14/2021	N/A	N/A	12/29/2020	12/21/2021	12/21/2021	12/21/2021			GoP	5,888.97	5,888.97		5,888.97	5,888.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 6pcs 4 door wardrobe cabinet & 6pcs 2 drawer dresser.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	147,000.00	147,000.00		145,200.00	145,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various agricultural supplies for 4th of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	1,450.00	1,450.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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 2 unit Refrigerator & 1 unit water disponser.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	20,000.00	20,000.00		14,688.00	14,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 electric iron & 1 electric Oven	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	12,000.00	12,000.00		6,615.00	6,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various appliances for 4th quarter 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	29,500.00	29,500.00		19,497.75	19,497.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for 2kg nylon for brush cutter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/29/2021	11/23/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	1,000.00	1,000.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/MNC-210-000	Procurement for supplies under admin & R&D	ADMIN/R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/5/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	114,250.00	114,250.00		108,700.00	108,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/MNC-210-000	Procurement for various furniture for Admin & R&D	ADMIN/R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/5/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	129,900.00	129,900.00		114,850.00	114,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 242 boxes of vitamin C	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2020	12/28/2021	12/28/2021	12/28/2021			GoP	90,750.00	90,750.00		90,750.00	90,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 121bot of alcohol	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2020	12/28/2021	12/28/2021	12/28/2021			GoP	9,196.00	9,196.00		9,075.00	9,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 10pcs wall mounted soap dispenser.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			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-010-006	Procurement for various janitorial supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	61,860.24	61,860.24		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for app for covid-19 supplies for 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	171,884.80	171,884.80		102,320.00	102,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor and meterials for gutter installation at BDD	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2020	12/28/2021	12/29/2021	12/29/2021			GoP	50,000.00	50,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of various janitorial supplies for 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	105,250.00	105,250.00		76,266.00	76,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of various janitorial supplies for 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	27,000.00	27,000.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 40packs of trashbag for admin use.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	7,350.00	7,350.00		3,087.00	3,087.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for Labor and meterials for removing and replacing of casement window glass at ATI Cafeteria.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021	N/A	N/A	12/26/2021	12/26/2021	N/A	12/29/2020	12/27/2021	12/27/2021	12/27/2021			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-010-006	Procurement for glass tinting of door in social hall.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021	N/A	N/A	12/26/2021	N/A	N/A	12/29/2020	12/27/2021	12/27/2021	12/27/2021			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-010-006	Procurement for 24rolls of Aluminum welded wire for 2 screenhouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/25/2021	N/A	N/A	12/28/2021	12/29/2021	N/A	12/29/2020	12/29/2021	12/29/2021	12/29/2021			GoP	76,000.00	76,000.00		61,680.00	61,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 20rolls aluminum mosquito & 3 boxes Blind rivets for 2 screenhouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/25/2021	N/A	N/A	12/28/2021	12/29/2021	N/A	12/29/2020	12/29/2021	12/29/2021	12/29/2021			GoP	100,000.00	100,000.00		99,900.00	99,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 2pcs Licensed MS Office & 2 pcs OP Windows.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	45,098.00	45,098.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 9pcs flourescent 10 inches for APP electrical supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	92,480.00	92,480.00		61,650.00	61,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 40pcs electrical tape & 4 pcs rechargeable lights for APP electrical supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	26,616.00	26,616.00		11,824.00	11,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 9 pcs flourescent for APP electrical supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	1,700.00	1,700.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit portable chain saw for APP of various equipment for the 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			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-010-006	Procurement for rental of 1 unit backhoe for 5 days for desilting of canal at lot 64.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2020	12/28/2021	12/28/2021	12/28/2021			GoP	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various IT supplies for the 4th quarter of 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	20,000.00	20,000.00		19,570.00	19,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various IT supplies for the 4th quarter of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	10,000.00	10,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various supplies for ATI proposed internet connectivity	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	9/20/2021	11/29/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	21,600.00	21,600.00		18,350.00	18,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for vehicle rental for the 2021 Year end and GAD Activity on Dec. 16-17, 2021 at Kiamba,Sarangani.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/29/2020	12/11/2021	12/12/2021	12/12/2021	12/17/2021		GoP	66,500.00	66,500.00		66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-006	Procurement of materials for the Repair of Seed Warehouse (Phase II)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	12/29/2020	3/30/2021	4/7/2021	4/7/2021	6/20/2021	6/20/2021	GoP	491,822.10	491,822.10		479,062.50	479,062.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for 1 lot labor and materials for the repair of Seed Warehouse (Completion).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/30/2021	7/7/2021	N/A	12/29/2020	7/15/2021	7/21/2021	7/21/2021	8/25/2021	8/25/2021	GoP	270,000.00	270,000.00		262,500.00	262,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for labor for fabrication of 3 sets of cemented garden set.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/25/2021	11/22/2021	N/A	12/29/2020	11/23/2021	11/23/2021	11/23/2021	11/25/2021	11/25/2021	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		
GAS-010-006	Procurement for 1 lot labor & materials for the repair of multi purpose processing shed phase I.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/23/2021	11/26/2021	N/A	12/29/2020	11/26/2021	11/26/2021	11/29/2021	12/30/2021	12/30/2021	GoP	617,318.63	617,318.63		595,000.00	595,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor & materials for improvement of parking area.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2021	N/A	N/A	12/14/2021	12/15/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021	12/31/2021	12/31/2021	GoP	821,009.83	821,009.83		750,212.00	750,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor & materials for Concrete Post for internet at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/14/2021	12/14/2021	12/14/2021	12/30/2021	12/30/2021	GoP	167,568.56	167,568.56		157,625.00	157,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 1 lot repair for parking area	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/15/2021	10/19/2021	N/A	12/29/2020	10/25/2021	10/25/2021	10/25/2021	12/27/2021	12/27/2021	GoP	345,000.00	345,000.00		300,500.00	300,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/RTF-071-325T	Fuel consumption for the period of April-December 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	12/31/2021	12/31/2021	GoP	2,183,102.96	2,183,102.96		2,183,102.96	2,183,102.96		Felarca/Alberto Pajarito/Arnie Jhun Calapon	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/31/2021	
GAS-010-006	Smart Postpaid of SEAbdula for the month of June-December 2021	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2020	N/A	N/A	N/A	12/31/2021	12/31/2021	GoP	11,414.70	11,414.70		11,414.70	11,414.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Globe Postpaid of SEAbdula for the month of June-December 2021	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2020	N/A	N/A	N/A	12/31/2021	12/31/2021	GoP	9,227.33	9,227.33		9,227.33	9,227.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procuremont for electric bill for the month of June-December 2021	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2020	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	1,293,141.36	1,293,141.36		1,293,141.36	1,293,141.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for vehicle rental to fetch & ferry PhilRice CES staff to transport materials(net & containers) & continue collecting RBB data from infested cage from infested cage experimental plants & experimental set up on April 19,21,27 & 30, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/17/2021	N/A	N/A	12/29/2020	4/18/2021	4/18/2021	4/18/2021	4/30/2021	5/3/2021	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-022-322.Y2	Procurement for am/pm snacks & meals for the conduct of market scanning & interview to selected ricemillers & local business w/in Libungan & Midsayap area w/ production & markets coordinators of 3 brgys for the period May 5, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2021	N/A	N/A	5/4/2021	5/4/2021	N/A	12/292020	5/4/2021	5/4/2021	5/4/2021	5/5/2021	5/6/2021	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-022-322.Y2	Procurement for meals & snacks for the conduct of RiceBIS 3rd Site Working Group(SWG) meeting for the period July 14, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/8/2021	7/9/2021	N/A	12/292020	7/9/2021	7/9/2021	7/9/2021	7/14/2021	7/15/2021	GoP	13,900.00	13,900.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for am snacks/lunch for the conduct of FFS & processing of yield data in varietal demo & three different type of crop establishment for the period July 15, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/13/2021	7/14/2021	N/A	12/292020	7/14/2021	7/14/2021	7/14/2021	7/15/2021	7/15/2021	GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for AM snacks for the conduct of modified FFS for the period of Aug.17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2021	N/A	N/A	8/15/2021	N/A	N/A	12/29/2020	8/15/2021	8/15/2021	8/15/2021	8/17/2021	8/17/2021	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	
RTF-022-322.Y2	Procurement for meals & snacks for the conduct of RiceBIS WS 2021 farmwalk and open forum for the period July 12, 2021 at San Pedro	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/9/2021	7/9/2021	N/A	12/29/2020	7/9/2021	7/9/2021	7/9/2021	7/12/2021	7/12/2021	GoP	44,600.00	44,600.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for lunch,am&pm snack for the conduct of online Specialized Course on Agro-Enterprise and marketing for RiceBIS project on August 18-20	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/16/2021	8/16/2021	N/A	12/29/2020	8/17/2021	8/17/2021	8/17/2021	8/20/2021	8/20/2021	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-022-312.Y3	Procurement for tarpaulin 4x5ft as sinage of MP Seeder verification trial	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/20/2021	N/A	N/A	12/29/2020	8/23/2021	8/23/2021	8/23/2021	9/20/2021	9/20/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for the payment of lunch,am & pm snacks for the conduct of modified farmwalk in RiceBIS Community at brgy. Glad on July 28,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	12/29/2020	7/27/2021	7/27/2021	7/27/2021	7/28/2021	9/1/2021	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	
RTF-022-322.Y2	Procurement for AM & PM snacks for the conduct of FFS meeting for RiceBIS community on 8/4/21.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2021	N/A	N/A	8/3/2021	N/A	N/A	12/29/2020	8/3/2021	8/3/2021	8/3/2021	8/18/2021	8/18/2021	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	
RTF-022-322.Y2	Procurement for tarpaulin (4x8ft) used in ceremonial blessing of RiceBIS-Gumaga FA machineries.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/27/2021	N/A	N/A	12/29/2020	8/27/2021	8/27/2021	8/27/2021	9/16/2021	9/16/2021	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement for grass cutter under fertilizer derby.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2021	N/A	N/A	5/28/2021	5/29/2021	N/A	12/29/2020	5/31/2021	5/31/2021	5/31/2021	10/11/2021	10/11/2021	GoP	14,999.00	14,999.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y5	Procurement for various chemicals and forlizors under he project of WaterRice.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/14/2021	6/16/2021	N/A	12/29/2020	6/18/2021	6/21/2021	6/21/2021	7/20/2021	7/21/2021	GoP	131,720.00	131,720.00		123,980.00	123,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for 2pcs tarpaulin printing 4x8ft for the conduct of Farm Walk under RiceBIS.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	7/30/2021	N/A	N/A	12/29/2020	10/5/2021	10/5/2021	10/5/2021	10/22/2021	10/22/2021	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	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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-022-322.Y2	Procurement for 1pc tarpaulin printing 1x2ft for the conduct of Farm Walk under RiceBIS.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	7/30/2021	N/A	N/A	12/29/2020	10/6/2021	10/6/2021	10/6/2021	10/22/2021	10/22/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y5	Procurement for IT supplies for implementation of project under WaterRice.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/14/2021	6/15/2021	N/A	12/29/2020	6/17/2021	10/1/2021	10/1/2021	6/24/2021	6/24/2021	GoP	30,510.00	30,510.00		28,305.00	28,305.00		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 FFS on Rice Production(B3)& CBS Farm Inbred Production training & agro-enterprise activities(B1&2) on July 26-30,August 2-6,9-13,2021(B1,2,3)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	7/20/2021	7/21/2021	N/A	12/29/2020	7/22/2021	7/23/2021	7/23/2021	9/13/2021	9/14/2021	GoP	112,800.00	112,800.00		112,800.00	112,800.00		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 DS 2021 end season monitoring survey of RiceBIS Phase I & II sites in Midsayap and Libungan on July 14-25, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2021	N/A	N/A	5/31/2021	7/12/2021	N/A	12/29/2020	7/13/2021	7/13/2021	7/13/2021	7/25/2021	7/26/2021	GoP	46,700.00	46,700.00		46,700.00	46,700.00		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 techno-demo crop establishment(varietal & crop establishment techniques) in the FFS site of San Pedro,Md. Cot. On Sep. 22, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2021	N/A	N/A	9/20/2021	9/20/2021	N/A	12/29/2020	9/20/2021	9/20/2021	9/20/2021	9/22/2021	9/23/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement for am snacks for the conduct of modified FFS in RiceBIS community on Nov. 9,2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/5/2021	N/A	N/A	12/29/2020	11/8/2021	11/8/2021	11/8/2021	12/6/2021	12/6/2021	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	
RTF-022-322.Y2	Procurement for AM snacks for the conduct of modified FFS for the period of Oct. 15, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/13/2021	N/A	N/A	12/29/2020	10/14/2021	10/14/2021	10/14/2021	10/15/2021	10/16/2021	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-022-322.Y2	Procurement for meals & snacks for conduct of pre-implementation activity for Gumaga B4 on Dec 20-23,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/17/2021	12/18/2021	N/A	12/29/2020	12/18/2021	12/18/2021	12/18/2021	12/23/2021	12/24/2021	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-071-325T	Procurement for 4 units of Basic desktop,ACER Veriton X2665G (3cpu) & 2 units desktop,ACER Veriton X2665G(i7 CPU) to be used in BDD.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/6/2015	7/15/2021	GoP	250,000.00		250,000.00	192,799.20		192,799.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for harvesting using combine harvester (Kubota DC70 with detachable auger)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/16/2021	6/17/2021	N/A	12/29/2020	6/28/2021	6/28/2021	6/28/2021	6/30/2021	6/30/2021	GoP	208,773.68	208,773.68		194,678.55	194,678.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for rental of power tiller for final levelling and field marking (2passing)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	12/29/2020	7/16/2021	7/16/2021	7/16/2021	7/23/2021	7/23/2021	GoP	10,330.50	10,330.50		10,330.50	10,330.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for the payment of land rental of 50 hectares seed production area in USM Kabacan seed production project at Php 30,000 per hectare covered by DS2021.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 2 sets track shoe of Kubota DC60 combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2021	N/A	N/A	6/18/2021	6/22/2021	N/A	12/29/2020	7/19/2021	7/29/2021	7/29/2021	8/17/2021	8/17/2021	GoP	90,000.00	90,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for labor and equipment to be used in levelling of unpaved road in lot B seed production area.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	7/30/2021	8/2/2021	N/A	12/29/2020	8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021	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	
RTF-071-325AA	Procurement for 12 pcs oil seal for BDD use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	8/21/2021	8/24/2021	N/A	12/29/2020	8/27/2021	8/27/2021	8/27/2021	9/2/2021	9/3/2021	GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 19pcs bearing(6305) for replacement of parts in DC60 combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2021	N/A	N/A	8/24/2021	8/25/2021	N/A	12/29/2020	8/26/2021	8/26/2021	8/26/2021	9/6/2021	9/6/2021	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	
RTF-071-325T	Procurement of 3 sets of superpoly canvass for reversible dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	9/18/2021	9/20/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	10/1/2021	10/1/2021	GoP	40,000.00	40,000.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various agricultural supplies.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2021	N/A	N/A	9/15/2021	9/22/2021	N/A	12/29/2020	10/5/2021	10/5/2021	10/5/2021	11/2/2021	11/2/2021	GoP	67,900.00	67,900.00		51,250.00	51,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 5 pcs needle & 40,550pcs of sacks to be used for for harvesting of Rice Crop..	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2021	N/A	N/A	9/15/2021	9/22/2021	N/A	12/29/2020	9/28/2021	10/5/2021	10/6/2021	10/21/2021	10/21/2021	GoP	689,750.00	689,750.00		568,075.00	568,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for hiring of private combine harvester for harvesting operation in PhilRice MES seed production area w/ total of 35 hec on Sep. 20-Oct. 18, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/13/2021	N/A	12/29/2020	9/16/2021	9/16/2021	9/16/2021	10/18/2021	10/18/2021	GoP	353,430.00	353,430.00		242,550.00	242,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 8pcs thermometer gauge for reversible flatbed dryer under BDD.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/15/2021	9/16/2021	N/A	12/29/2020	9/20/2021	9/20/2021	9/20/2021	11/2/2021	11/2/2021	GoP	8,000.00	8,000.00		7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 4box paper,perchment,32 cans air freshener & 1 box carbon film	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	3,668.63	3,668.63		3,668.63	3,668.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various agricultural inputs for wet season 2021.	BDD	NO	Public bidding	9/22/2021	9/22/2021	9/30/2021	10/13/2021	10/13/2021	10/26/2021	10/25/2021	10/26/2021	10/27/2021	10/29/2021	11/2/2021	11/8/2021	11/8/2021	GoP	2,747,000.00	2,747,000.00		2,660,501.00	2,660,501.00		Alberto Pejarito,Virgilo Muyet,Angelyn	9/30/2021	10/13/2021	10/13/2021	10/26/2021	10/25/2021	11/5/2021	
RTF-071-325T	Procurement for 2pcs rear tire for Kubota tractor.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/3/2021	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	11/18/2021	11/18/2021	GoP	44,000.00	44,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for hiring of private combine harvester for harvesting operation in PhilRice MES seed production area w/ total of 20 hec	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/16/2021	6/17/2021	N/A	12/29/2020	10/21/2021	10/21/2021	10/21/2021	10/30/2021	10/30/2021	GoP	208,773.68	208,773.68		138,600.00	138,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of ISUZU NPR85 w/plate # SAA-2254.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/5/2021	N/A	N/A	4/5/2021	N/A	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021	12/15/2021	12/15/2021	GoP	19,300.00	19,300.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 50hec harvesting using combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/24/2021	12/3/2021	N/A	12/29/2020	11/22/2021	11/23/2021	11/23/2021	12/10/2021	12/10/2021	GoP	420,750.00	420,750.00		363,000.00	363,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 3 units Acer Veriton-Basic Desktop.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	90,000.00		90,000.00	77,956.00		77,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	13,693.02	13,693.02		13,693.02	13,693.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	38,913.95	38,913.95		38,913.95	38,913.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for various furniture for 4th quarter2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	75,800.00	75,800.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for various agricultural supplies for 4th of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	598,550.00	598,550.00		465,975.00	465,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1 unit pallet scale	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/13/2021	11/26/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	150,000.00		##########	131,056.00		131,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for 4 unit water dispenser & 1 unit washing machine.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	50,000.00	50,000.00		42,282.00	42,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 8 units electric fan(industrial) & 2 units stand fan	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	36,300.00	36,300.00		36,290.00	36,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 2 units flat screen.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	29,000.00	29,000.00		22,998.00	22,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various agricultural supplies for 4th of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/29/2021	11/23/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	50,000.00	50,000.00		43,525.00	43,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for 100pcs monobloc chair.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/5/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	52,500.00	52,500.00		41,300.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for office chairs for BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/5/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	85,000.00	85,000.00		83,300.00	83,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for fire extinguisher 12 unit 10lbs and 4 units 5lbs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/25/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	23,600.00	23,600.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 80pcs Pallet black	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	400,000.00	400,000.00		387,500.00	387,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for various janitorial supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	4,800.00	4,800.00		3,312.00	3,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for various janitorial supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	94,018.00	94,018.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for app for covid-19 supplies for 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			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	
RTF-071-325T	Procurement of various janitorial supplies for 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	7,200.00	7,200.00		4,107.00	4,107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of various janitorial supplies for 4th quarter of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	289,880.00	289,880.00		57,030.00	57,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of various janitorial supplies for 4th quarter of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	29,990.00	29,990.00		15,812.80	15,812.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 28pcs led linear tube 18watts for APP electrical supplies for the 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	12,000.00	12,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 40pcs light bulb,18watts & 30pcs light bulb 6W APP electrical supplies for the 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for APP of various equipment for the 4th quarter of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	348,900.00	348,900.00		271,700.00	271,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for APP of various equipment for the 4th quarter of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	26,800.00	26,800.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various hardware supplies & materials for the 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	447,500.00	447,500.00		247,800.00	247,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various hardware supplies & materials for the 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	81,375.00	81,375.00		43,581.00	43,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various hardware supplies & materials for the 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	274,549.60	274,549.60		94,637.00	94,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various IT supplies for the 4th quarter of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	130,000.00	130,000.00		129,376.00	129,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for the payment of land rental of 50 hectares seed production area in USM Kabacan seed production project at Php 30,000 per hectare covered by WS2021.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAS-010-006	Procurement for 1 unit foldable ladder & 12pcs plastic faucet lavatory.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	9,900.00	9,900.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAS-010-006	Procurement for 1 mechanic tool set,1 manual pump & 2pcs hammer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	53,000.00	53,000.00		47,150.00	47,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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)	
MNC-212-000	Procurement for various office supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	11,000.00	11,000.00		10,165.00	10,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various office supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	500.00	500.00		435.00	435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various office supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	3,000.00	3,000.00		2,945.00	2,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 5pcs Kyocera toner	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit computer monitor 21.5	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	9,000.00	9,000.00		7,444.00	7,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies for the 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	69,370.00	69,370.00		50,062.00	50,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies for the 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	11,500.00	11,500.00		10,237.00	10,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies for the 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	25,000.00	25,000.00		19,473.60	19,473.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2pcs front shock absorber for Toyota Innova LAG-1881.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	12/29/2020	11/29/2021	11/29/2021	11/29/2021			GoP	10,000.00	10,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1set hanging cabinet,1 set wooden sofa & 2 sets wooden filling cabinet.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	50,000.00	50,000.00		49,250.00	49,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 1 unit microwave & 1 unit ice crusher.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	12,000.00	12,000.00		10,487.00	10,487.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 1 unit sterilizer & 1 unit Dehumidifier	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	13,500.00	13,500.00		13,120.00	13,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 2 pcs auto control lab eletric water distiller.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 6 units of Dach Camera for video recording device of vehicles.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2021	N/A	N/A	12/8/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	51,000.00	51,000.00		50,994.00	50,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for 1 lot labor and materials for the repair of 2 units office table	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/7/2021	N/A	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			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	
MNC-210-000	Procurement for snacks served for the conduct of LLS no.8,series of 2021 MOET App, & field Management on May 20, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/28/2021	5/28/2021	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	
GAS-010-006	Procurement for postage & deliver for the period of May 20,25 & 28,2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/25/2021	5/27/2021	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 1 lot labor for the repair of air condition unit at Branch Director Office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/31/2021	5/31/2021	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-010-006	Procurement for water consumption for the month of May 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/3/2021	5/4/2021	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	
GAS-010-006	Procurement for materials exponses for the conduct of "Tara nang magsaranguley" PhilRice kite flying activity on May 7, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2021	N/A	N/A	5/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/17/2021	5/17/2021	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	
GAS-010-006	Procurement for 45 pcs cutting disc used in dismatilling of bar & c-purlins.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2021	N/A	N/A	5/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/14/2021	6/15/2021	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-010-006	Procurement for drug testing of 6 security guards.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2021	N/A	N/A	6/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/19/2021	6/19/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the repair and replacement of worn-out parts of XRM Motorcycles	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/27/2021	5/30/21	N/A	12/29/2020	N/A	N/A	N/A	8/15/2021	8/16/2021	GoP	26,305.00	26,305.00		26,305.00	26,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 quart vulcaseal used in sealing & filling of leaks in ATI building roofs.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/29/2021	6/29/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc bulb HB3 for the replacement of worn out parts of vehicle w/ plate # SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2021	N/A	N/A	6/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/29/2021	6/29/2021	GoP	2,500.00	2,500.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 99 bottles of drinking water for water consumption for the month of June 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	6/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/24/2021	6/24/2021	GoP	3,334.00	3,334.00		3,334.00	3,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of LLS webinar speaker honorarium for the period of June 24,2021	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	N/A	N/A	N/A	7/6/2021	7/6/2021	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 parts of Isuzu D Max w/ plate # SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	2,300.00	2,300.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 2 pcs door knob installed in ATI Cafeteria.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	2,480.00	2,480.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc bendix drive 4HF1 for Isuzu Truck SJL 706	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	1,430.00	1,430.00		1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 clutch operating asst for Isuzu Truck SJL 706	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	1,845.00	1,845.00		1,845.00	1,845.00		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 Isuzu D Max SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/21/2021	7/22/2021	GoP	3529.25	3529.25		3529.25	3529.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for faucet in its parts for replacement in Admin Building lavatory	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/28/2021	7/28/2021	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-010-006	Procurement for AM Snacks for the conduct of R&D meeting for the period July 28, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	7/27/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 4 pcs wedge bulb for vehicle plate # SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/30/2021	8/2/2021	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	
GAS-010-006	Procurement for 100 bot of purified drinking water.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2021	N/A	N/A	7/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/20/2021	8/21/2021	GoP	716.00	716.00		716.00	716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for July 26 & August 6,20	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2021	N/A	N/A	7/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/14/2021	7/16/2021	GoP	755.00	755.00		755.00	755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for June 7,17,28 and July 9,14	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2017	N/A	N/A	6/6/2017	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/15/2021	7/16/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc tarpaulin printing 3x5 for welcoming Gina Balloras,PhD	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/16/2021	7/16/2021	GoP	6,600.00	6,600.00		6,418.00	6,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the conduct of reintegratioin & reorientation of returning scholar, Ms. Gina Balleras,PhD on July 16, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/14/2021	7/14/2021	N/A	12/29/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	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 parts of vehicle w/ plate# C2P420)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	4,826.50	4,826.50		4,826.50	4,826.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the retirement of Engr. Virgilio F. Muyot on July 1, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	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-010-006	Procurement for token to be given to Engr. Virgilio F. Muyet for his retirement on July 1, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	2,161.35	2,161.35		2,161.35	2,161.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various exponses used for decorations for the retirement of Engr. Virgilio F. Muyet on July 1, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	4,244.20	4,244.20		4,244.20	4,244.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the retirement of Engr. Virgilio F. Muyet on July 1, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the replacement of worn out parts of vehicle w/plate # 030102 owned by PhilRice	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/24/2021	8/24/2021	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 snacks for oath taking of newly appointed staff on Aug. 2, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	7/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/3/2021	8/4/2021	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for notarial of handling SALN submitted to ombudsman.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/2/2021	8/2/2021	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-010-006	Procurement for replacement of worn out parts of vehicle w/ plate # SFS-246	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	7/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/24/2021	8/25/2021	GoP	1,360.00	1,360.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 pcs FS85 Ratcher for brush cutter	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	900.00	900.00		899.00	899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tape inti slip and pail under Admin used.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/25/2021	8/25/2021	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-010-006	Procurement for table top glass for wooden glass.	n	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/27/2021	8/27/2021	GoP	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 88 bills of drinking water for the month of August 2021 consumption.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	1,634.00	1,634.00		1,176.00	1,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for material expenses needed for the replacement of broken LPG/burner accessories.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for cleaning of 1 window type aircon located at BDD cashier.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	1,975.00	1,975.00		1,975.00	1,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 50kg milled rice given to Sir Abner Montecalvo visited last Aug 31-Sep 3, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2021	N/A	N/A	8/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/1/2021	8/1/2021	GoP	3,020.00	3,020.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for AM snacks for the conduct of kapehan every first Monday of the month on Aug. 2, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2021	N/A	N/A	8/1/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/3/2021	8/3/2021	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	
GAS-010-006	Procurement for materials for the repair of ceiling at Research Building.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	8/31/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/31/2021	8/31/2021	GoP	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of led light installed in Admin Building.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/26/2021	8/26/2021	GoP	3,037.75	3,037.75		3,037.75	3,037.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for RT-PCR test J.Tompong & J. Cleofe for entry trip to Nueva Ecija on Sep. 17, 2021.	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	N/A	N/A	N/A	10/8/2021	10/8/2021	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	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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 4 boxes of antigen test kit to be used for PhilRice MES staff.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2021	N/A	N/A	9/26/2021	9/27/2021	N/A	12/29/2020	N/A	N/A	N/A	10/1/2021	10/1/2021	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	
GAS-010-006	Procurement for 1 box antigen test used to test the quaranted staff.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/17/2021	9/18/2021	N/A	12/29/2020	N/A	N/A	N/A	9/19/2021	9/20/2021	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	Procurement for reflective sticker for FOTON (IOK-824)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/8/2021	9/8/2021	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 3 containers of AD blue for FOTON (IOK-824)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/8/2021	9/8/2021	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	
GAS-010-006	Procurement for 4 pcs plate # of Ford Ranger C2P420 & C2O729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	9/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/22/2021	10/22/2021	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-010-006	Procurement for 100 bot of purified drinking water.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	9/27/2021	N/A	N/A	12/219/20	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	2,500.00	2,500.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for repair of defective parts of refrigerator.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	9/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/24/2021	9/24/2021	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	
GAS-010-006	Procurement for 1 pc USB Ports	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	9/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks for pre bidding for PB MES 21-09-05 on Sep. 30, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	9/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	444.00	444.00		444.00	444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 set of brake Drum reface for SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/7/2021	9/7/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage of sending documents to CES on Aug.27 and Sep. 30, 2021.	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	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	377.00	377.00		377.00	377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for RT-PCR test J.Tompong & J. Cleofe for entry trip to Nueva Ecija on Oct. 7,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/7/2021	10/8/2021	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-010-006	Procurement for notarial fee for OSIS claims of V.Muyot.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	755.00	755.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for installation of camper shell windshield (size: 1' x4") for ISUZU D-Max.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/20/2021	9/20/2021	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	
GAS-010-006	Procurement for 3pcs sealant for vehicle IOK-824	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2021	N/A	N/A	10/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/17/2021	10/17/2021	GoP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the opening of bidding docs under PB MES 21-09-05 on Oct. 13,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/12/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	696.00	696.00		696.00	696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served on pre bid for PB INFRA 21-04-09 on Oct. 27,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2021	N/A	N/A	10/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	627.20	627.20		627.20	627.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various expenses for support PhilRice staff who are under isolation due to Covid-19	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	3,000.00	3,000.00		1,820.35	1,820.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tarpaulin for Outstanding Accounting Offices in COA.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	9/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of various materials for the repair of air condition unit at Branch Director Office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	8/27/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/2/2021	9/2/2021	GoP	4,252.50	4,252.50		3,815.00	3,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 night room accomodation for D. Corneral & P. Ramos for attending the post qualification for PB INFRA 21-04-09 last Nov. 18-19, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	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 6 bot of toilet bowl cleaner for Admin use.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/21/2021	10/21/2021	GoP	1,200.00	1,200.00		1,008.25	1,008.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for windshield tint & sticker for FOTON AUMAN IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/17/2021	9/17/2021	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-010-006	Procurement for 3 ratchet strap tie for FOTON AUMAN IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/17/2021	9/17/2021	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-010-006	Procurement of 100pax meals of PhilRice staff in celebration of 36th Anniversary on Nov. 5, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/5/2021	11/5/2021	N/A	12/29/2020	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	10,000.00	10,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 115 bot of drinking water for the month of October 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/1931	11/1/2021	GoP	2,875.00	2,875.00		2,805.00	2,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for HDMI-VGA connector to be used for projecto-laptop.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	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-010-006	Procurement for 2days electrical bill(series) for welding of gates at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served on opening of bid docs for PB INFRA 21-04-09 on Nov. 9,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	720.00	720.00		714.55	714.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1set 3rd breaker for Isuzu D max.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/8/2021	10/8/2021	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 13pairs of AA battery for microphones and wall clocks.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/10/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	461.50	461.50		455.00	455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc wreath of fresh flowers for the family of A. Giray died last Oct. 26, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/29/2021	11/2/2021	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 1 unit check up of engine of Isuzu Truck SAA-2254.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	2,500.00	2,500.00		2,419.20	2,419.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc carbon brush and repair of alternator of L300 van SGK-750.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/9/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/10/2021	11/10/2021	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	
GAS-010-006	Procurement for fuel hose and bell crack of L300 Van SGK-750.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	1,888.00	1,888.00		1,888.00	1,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage and delivery for Nov.10,19 and 21.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/10/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/21/2021	11/21/2021	GoP	905.00	905.00		905.00	905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials for concreting the humps in forklift entrance in flat bed dryer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2021	N/A	N/A	7/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	1,732.50	1,732.50		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 1 set car tint for Nissan Urvan OW-3969	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/15/2021	11/16/2021	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 of for lamp bulb and molding tape for SIOK-205	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/15/2021	11/16/2021	GoP	1,039.75	1,039.75		1,039.75	1,039.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 4 set of cornented 4 seater w/table.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/254/21	N/A	N/A	10/254/21	11/22/2021	N/A	12/29/2020	N/A	11/29/2021	N/A	12/12/2021	12/21/2021	GoP	24,000.00	24,000.00		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 postage delivery on Dec. 23, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/12/2021	12/21/2021	GoP	132.00	132.00		132.00	132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks serve on Mancom meeting on Dec.23, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/23/2021	12/24/2021	GoP	1,000.00	1,000.00		999.90	999.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for year end celebration meeting on Nov.23, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	402.00	402.00		402.00	402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for food & spices in celebration of sinugba festival.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	4,990.00	4,990.00		4,972.00	4,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for wreath of fresh flowers for R. Casco died last 11/8/21.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	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 various supplies for Admin use.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2021	N/A	N/A	9/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/18/2021	9/18/2021	GoP	4,500.00	4,500.00		4,165.80	4,165.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during the NRAM Zumba activity on Nov. 29,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2021	N/A	N/A	11/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/28/2021	11/29/2021	GoP	4,258.90	4,258.90		4,258.90	4,258.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for usb-hdmi video connector to be used for documentation camera needed for webinar opening of bid docs.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2021	N/A	N/A	11/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/7/2021	11/8/2021	GoP	3,000.00	3,000.00		2,754.00	2,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for valve repair of Innova LAG1881 and Foton Truck IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	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	
GAS-010-006	Procurement for instructor fee for zumba NRAM activity on Nov. 29, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	11/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/29/2021	11/29/2021	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-010-006	Procurement for meals & snacks served during the courtesy call and last day of office of auditor Galapon & staff on Nov.17,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	1,262.70	1,262.70		1,262.70	1,262.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc tarpaulin 48inx60 in for VAW C.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	700.00	700.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 100 bot of purified drinking water for the month of Nov. 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/1/2021	N/A	N/A	11/31/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/29/2021	11/29/2021	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 snacks for pre bidding conference under PB MES 22-01-01 & PB MES 22-01-02 last Dec. 13,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2021	N/A	N/A	12/13/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/13/2021	12/14/2021	GoP	1,308.00	1,308.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair of water system at PhilRice ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	4,446.00	4,446.00		4,446.00	4,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for expenses incurred during the year end evaluation and GAD activity last Dec. 16-17, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/12/21	N/A	N/A	12/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/17/2021	12/19/2021	GoP	25,972.76	25,972.76		25,972.76	25,972.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for the payment of tarpaulin used as field label on demo trial sites in Mlang, Cotabato for wet season 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	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	
RTF-022-226A.Y4	Procurement for fuel pump rubber FS85 cap for brush cutter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/25/2021	3/26/2021	GoP	500.00	500.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y2	Procurement for sending of documents to CES under MP Seeder project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/26/2021	4/27/2021	GoP	162.00	162.00		162.00	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-226A.Y4	Procurement for 6 pcs bearing for power tiller	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of materials used for the repair of net cages.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	8/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/2/2021	9/2/2021	GoP	1,620.00	1,620.00		1,612.50	1,612.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for postage for sending docs to CES	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	8/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	324.00	324.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement for 1pc crack starter for brush cutter.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2021	N/A	N/A	12/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/6/2021	12/6/2021	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 materials used for construction of clear plastic sheet wall for BDD office.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2021	N/A	N/A	6/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/17/2021	6/18/2021	GoP	4,515.00	4,515.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 228 gallons of drinking water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/31/2021	5/31/2021	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	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of December 31, 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-071-325T	Procurement for parts of SAA2254	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/21/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/24/2021	5/31/2021	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	
RTF-071-325T	Procurement for materials to be used for seed soaking in USM Kabacan	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2021	N/A	N/A	6/1/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/1/2021	6/1/2021	GoP	4,700.00	4,700.00		300.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 3 truck load of filling materials to be used for the repair of farm road at USM Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2021	N/A	N/A	6/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/8/2021	6/9/2021	GoP	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for parts of flatbed dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2021	N/A	N/A	5/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/16/2021	5/17/2021	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-071-325AA	Procurement for meals of field maintainers assigned in MES while conducting rouging in USM Kabacan for June 1-4,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	N/A	N/A	5/31/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/4/2021	6/4/2021	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-071-325AA	Procurement for meals of field maintainers assigned in MES while conducting rouging in USM Kabacan for June 8-11,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/8/2021	N/A	N/A	12/29/2020	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	
RTF-071-325AA	Procurement for meals of field maintainers assigned in MES while conducting rouging in USM Kabacan for June 15-18,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	6/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/18/2021	6/18/2021	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-071-325AA	Procurement for meals of field maintainers assigned in MES while conducting rouging in USM Kabacan for June 22-25,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/25/2021	6/25/2021	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-071-325T	Procurement of parts for the repair of engine pulley of flatbed dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2021	N/A	N/A	6/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/27/2021	6/30/2021	GoP	2,560.00	2,560.00		2,182.00	2,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of parts for the repair of Kubota lawn mower.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2021	N/A	N/A	6/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/27/2021	6/30/2021	GoP	4,600.00	4,600.00		4,088.00	4,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts for tractor.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A	6/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/29/2021	6/30/2021	GoP	1,500.00	1,500.00		1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement of 114gal drinking water for the month of October 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/31/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	3,420.00	3,420.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for flat cord recetacle and male plug.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	650.00	650.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for lumber for fabrication of wooden rake for drying of harvested rice seeds.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	10/1/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	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	
RTF-071-325Z	Procurement for bolt for tractor trailer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	4,980.00	4,980.00		4,725.00	4,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for parts of lawn mower.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	4,900.00	4,900.00		4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for the parts of SFS 246 Truck	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	4,140.00	4,140.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served on the meeting for WS 2021 planting & awarding of highest yielder for DS 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	7/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	1,500.00	1,500.00		1,282.00	1,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of 58 bot of water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2021	N/A	N/A	8/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	3,420.00	3,420.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for nylon for BDD use.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	8/9/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	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-071-325T	Procurement for 60pcs tarpeulin printing for field makers & signage.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	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-071-325T	Procurement for parts of hand tractor	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	8/31/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	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	
RTF-071-325T	Procurement for parts of combine harvester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2021	N/A	N/A	8/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	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-071-325T	Procurement for 285 gal of drinking water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	3,420.00	3,420.00		1,135.00	1,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals & snacks served during the general assembly meeting on October 29,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/29/2021	11/2/2021	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-071-325T	Procurement for meals & snacks served during the general assembly meeting on October 29,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/29/2021	11/2/2021	GoP	1,035.00	1,035.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts for replacement of worn out parts for SIOL-205 & SAA 2254	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	2,000.00	2,000.00		1,888.00	1,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of mower.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/13/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	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	
RTF-071-325T	Procurement for snacks served during the unloading of registered seeds.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	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	
RTF-071-325T	Procurement for snacks served during the unloading of registered seeds.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	3,672.00	3,672.00		3,672.00	3,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served for labors for conducting rouging in USM Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served for labors for conducting rouging in USM Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts for reversible dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Alloted Budget of Procurement Activities			**23,983,949.78**										
																			Total Contract Price of Procurement Actitvites Conducted				**21,256,731.81**								
																			Total Savings (Total Alloted Budget - Total Contract Price)			**2,727,217.97**								
ON-GOING PROCUREMENT ACTIVITIES																																
GAS-010-006/RTF-071-325T	Procurement for fuel,oil and lubricants for PhilRice Midsayap for the year 2022 under PB MES 22-01-01	ADMIN/BDD /TRUST	YES	Public Bidding	12/4/2021	12/4/21	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/27/21	12/27/2021	12/28/2021	12/29/2021	12/29/21/			GoP	2,340,000.00	2,340,000.00		1,749,900.00	1,749,900.00		Cabiba,Muyet,Pajarito	12/4/21	12/13/2021	12/27/2021	12/27/2021	12/27/2021		
RTF-071-325T/MNC-211	Procurement for Supply & delivery of various agricultural inputs for first semester 2022 of PhilRice MES under PB MES 22-01-02	BDD	YES	Public bidding	12/4/2021	12/4/21	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021							GoP	2,818,020.00	2,818,020.00		2,336,398.00	2,336,398.00		Cabiba,Muyet,Pajarito	12/4/21	12/13/21	12/27/21	12/27/21	01/03/22		
																			Total Alloted Budget of On-going Procurement Activities			**5,158,020.00**								

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 July to December 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	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Fuel, Oil and Lubricants for Vehicles, Farm Machineries and Genset																															
305-y3 rtf-022	1lot Procurement of lubricants supplies for field equipments and machineries for the R&D research fields under Po 21-rtf-07-062	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	12/16/2020	7/19/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	GoP	13,400.00	13,400.00		7,431.56	7,431.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-102-001	1lot Procurement of Fuel and Lubricants for TGMS Experiments and seed production under Po 21-rtf-09-111	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2021	n/a	n/a	9/27/2021	9/28/2021	n/a	12/16/2020	9/29/2021	10/25/2021	10/25/2021	12/29/2021	12/29/2021	GoP	32,450.00	32,450.00		28,763.20	28,763.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-312Y. 3	1lot procurement of fuel under po 21-rtf-07-142	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2021	n/a	n/a	8/2/2021	8/2/2021	n/a	12/16/2020	8/2/2021	8/10/2021	8/10/2021	8/10/2021	8/10/2021	GoP	3,860.00	3,860.00		3,796.50	3,796.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-312Y.2	1lot procurement of fuel for MP seeder under Po 21 rtf-08-071	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/27/2021	n/a	n/a	8/2/2021	8/2/2021	n/a	12/16/2020	8/2/2021	8/9/2021	8/9/2021	8/9/2021	8/10/2021	GoP	4,102.00	4,102.00		4,053.32	4,053.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	1lot procurement of Diesel under contract 21-10-446	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	12/16/2020	9/27/2021	10/1/2021	10/1/2021	10-5-21/10-5-21	10/14/2021	GoP	338,400.00	338,400.00		338,400.00	338,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Fertilizer and Pesticide for wet season 2021																															
RTF-325-071	procurement of 40bags, 0-0-60 fertilizer for DS2022 UNDER PO 21-BDD-12-059	bdd	NO	NP-53.9 - Small Value Procurement	n/a	12/4/2021	n/a	n/a	12/7/2021	12/7/2021	n/a	12/16/2020	12/8/2021	12/10/2021	12/10/2021	12/15/2021	12/15/2021	GoP	88,000.00	88,000.00		70,400.00	70,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	Procurement of 40bottles, Metaldehyde, 40bottles, 2-4-D farm inputs for DS-2022 under PO 21-bdd-11-055	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/22/2021	11/22/2021	n/a	12/16/2020	11/23/2021	11/25/2021	11/25/2021	12/3/2021	12/3/2021	GoP	28,800.00	28,800.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	Procurement of 40bottle pretilachlor, 40box methomyl farm inputs for DS-2022 under PO 21-bdd-11-056	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/22/2021	11/22/2021	n/a	12/16/2020	11/23/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	GoP	84,400.00	84,400.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	Procurement of 40box Chlorantraniliprole farm inputs for DS-2022 under PO 21-bdd-11-057	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/22/2021	11/22/2021	n/a	12/16/2020	11/23/2021	12/3/2021	12/3/2021	12/3/2021	12/16/2021	GoP	58,000.00	58,000.00		57,800.00	57,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
viz-211-000B	1lot procurement of organic fertilizer	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/28/2021	n/a	n/a	6/30/2021	6/30/2021	n/a	12/16/2020	6/30/2021	6/30/2021	6/30/2021	6/30/2021	7/2/2021	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	
VIZ-211-000B	procurement of 5bags Commerial Organic Fertilizer for Discoverice Area under PO 21-corp-07-139	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/5/2021	n/a	n/a	7/14/2021	7/14/2021	n/a	12/16/2020	7/14/2021	8/16/2021	8/16/2021	8/24/2021	8/24/2021	GoP	4,500.00	4,500.00		3,825.00	3,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000B	1lot procurement of Organic fertilizer under Po 21-corp-08-169	admin	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/21/2021	7/21/2021	n/a	12/16/2020	7/21/2021	9/13/2021	9/13/2021	9/13/2021	9/13/2021	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	
VIZ-211-000B	1lot procurement of supplies for discoverice demonstration and palayamanan under Po 21-corp-08-166	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/18/2021	8/18/2021	n/a	12/16/2020	8/18/2021	9/21/2021	9/21/2021	9/21/2021	9/21/2021	GoP	27,400.00	27,400.00		20,850.00	20,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000B	1lot procurement of supplies for discoverice demonstration and palayamanan under Po 21-corp-08-165	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/18/2021	8/18/2021	n/a	12/16/2020	8/18/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021	GoP	4,800.00	4,800.00		2,860.00	2,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000B	1lot procurement of supplies for discoverice demonstration and palayamanan under Po 21-corp-08-167	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/18/2021	8/18/2021	n/a	12/16/2020	8/18/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	GoP	1,400.00	1,400.00		756.00	756.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000B	1lot procurement of vermicompost under Po 21-corp-09-187	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/31/2021	8/31/2021	n/a	12/16/2020	9/1/2021	10/6/2021	10/6/2021	10/6/2021	10/7/2021	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	
VIZ-211-000b	3gallon glyphosate for planting mterials for palayamanap under PO 21-corp-11-219	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/11/2021	11/11/2021	n/a	12/16/2020	11/11/2021	11/22/2021	11/22/2021	11/22/2021	11/24/2021	GoP	4,950.00	4,950.00		3,306.00	3,306.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	20bags Urea, 20bags, 50bags T14, 7bags, Diammonium phospate under po 21-corp-12-233	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/11/2021	n/a	n/a	12/14/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	172,650.00	172,650.00		150,110.00	150,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	20bags, muriate of potash under po 21-corp-12-232	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/11/2021	n/a	n/a	12/14/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	45,000.00	45,000.00		35,900.00	35,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-214-000C	Procurement of 1bottle chlorpyrifos, 1bottle, copper hydroxide, 1bottle pyribonzoxim for laboratory experiments under Po 21-corp-12-237	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	11/22/2021	11/22/2021	n/a	12/16/2020	12/22/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	3,846.67	3,846.67		2,280.00	2,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000B	Procurement of 5bags 14-14-14, 5bags 46-0-0, 5bags, 16-20-0 fertilizer for Palayamanan area UNDER po 21-CORP-12-239	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/22/2021	12/22/2021	N/A	12/16/2020	12/22/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	30,500.00	30,500.00		28,275.00	28,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000B	Procurement of 2 pack fungicide for Palayamanan area UNDER po 21-CORP-12-240	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/22/2021	12/22/2021	N/A	12/16/2020	12/22/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	4,000.00	4,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Viz-211-0001B	procurement of 10bags vermicast for soil media in palayamanan area under Po 21-corp-12-242	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/27/2021	12/27/2021	N/A	12/16/2020	12/27/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	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	
RTf-022-312y3	1lot Procurement of Fertilizer snf chemicals for MP seeder project, UNDER pO 21-RTF-04-036	R&D	NO	NP-53.9 - Small Value Procurement	n/a	3/23/2021	n/a	n/a	4/20/2021	4/20/2021	n/a	12/16/2020	4/20/2021	8/2/2021	8/2/2021	5/28/2021	8/13/2021	GoP	3,000.00	3,000.00		2,865.00	2,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-y3 rtf-022	1lot Procurement of fertulizer and pesticide for the experimental plots in the on farm field trials for the RCM domain specific recommendation research under Po 21-rtf-08-077	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/30/2021	7/30/2021	n/a	12/16/2020	8/2/2021	8/9/2021	8/9/2021	8/13/2021	8/13/2021	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-y3 rtf-022	1lot Procurement of fertulizer and pesticide for the experimental plots in the on farm field trials for the RCM domain specific recommendation research under Po 21-rtf-08-078	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/30/2021	7/30/2021	n/a	12/16/2020	8/2/2021	8/6/2021	8/6/2021	8/9/2021	8/9/2021	GoP	6,900.00	6,900.00		6,760.00	6,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

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305-y3 rtf-022	1lot Procurement of fertulizer and pesticide for the experimental plots in the on farm field trials for the RCM domain specific recommendation research under Po 21-rtf-08-079	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/30/2021	7/30/2021	n/a	12/16/2020	8/2/2021	8/6/2021	8/6/2021	8/6/2021	8/9/2021	GoP	7,820.00	7,820.00		5,550.00	5,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-y3 rtf-022	1lot Procurement of fertulizer and pesticide for the experimental plots in the on farm field trials for the RCM domain specific recommendation research under Po 21-rtf-08-080	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/30/2021	7/30/2021	n/a	12/16/2020	8/2/2021	8/6/2021	8/6/2021	8/9/2021	8/17/2021	GoP	16,250.00	16,250.00		16,250.00	16,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	1lot procurement of Chemicals input for technodemo under PO 21-rtf-08-084	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	12/16/2020	8/16/2021	8/17/2021	8/17/2021	8/17/2021	8/18/2021	GoP	21,830.00	21,830.00		18,830.00	18,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	1lot procurement of Chemicals input for technodemo under PO 21-rtf-08-087	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	12/16/2020	8/19/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	GoP	10,680.00	10,680.00		10,680.00	10,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	1lot procurement of Chemicals input for technodemo under PO 21-rtf-08-085	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	12/16/2020	8/16/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	GoP	53,913.00	53,913.00		52,175.00	52,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	1lot procurement of Chemicals input for technodemo under PO 21-rtf-08-086	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	12/16/2020	8/16/2021	8/18/2021	8/18/2021	8/20/2021	8/20/2021	GoP	10,380.00	10,380.00		5,025.00	5,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	1lot procurement of Chemicals input for technodemo under PO 21-rtf-08-087	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/16/2021	8/15/2021	n/a	12/16/2020	8/16/2021	8/17/2021	8/17/2021	8/17/2021	8/18/2021	GoP	20,184.00	20,184.00		10,680.00	10,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-322-323	1lot procurement of Fertilizer under po 21-rtf-09-105	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/7/2021	n/a	n/a	9/13/2021	9/13/2021	n/a	12/16/2020	9/15/2021	9/21/2021	9/21/2021	9/21/2021	9/21/2021	GoP	165,200.00	165,200.00		163,208.00	163,208.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-323	Procurement of 7bag 0-0-60, 49bags 14-14-14, chemical inputs for techno demo cum learning field in RiceBis site for 2022 DS under PO 21-rtf-10-114	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	GoP	84,000.00	84,000.00		80,430.00	80,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	Procurement of 7pcs Herbicide post emergence pyrebenzoxim, 5pcs, Molluscicide metaldehyde for Ricebid Technodemo site under PO 21-rtf-11-123	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	11/8/2021	11/8/2021	n/a	12/16/2020	11/10/2021	11/19/2021	11/19/2021	11/26/2021	11/29/2021	GoP	15,500.00	15,500.00		15,350.00	15,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-RTF-071	1lot procurement of cheicals for 2021WS seed production control of GHL under PO 21-bdd-07-038	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/28/2021	7/26/2021	n/a	12/16/2020	7/29/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	GoP	38,500.00	38,500.00		34,650.00	34,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	1lot procurement of chemicals under Po 21-bdd-09-044	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/14/2021	9/14/2021	n/a	12/16/2020	9/15/2021	9/15/2021	9/16/2021	9/15/2021	9/15/2021	GoP	90,500.00	90,500.00		90,250.00	90,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	Procurement of 4box Superkill, 350g, chemicals for golden apple snail	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2021	n/a	n/a	11/16/2021	11/16/2021	n/a	12/16/2020	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	GoP	2,960.00	2,960.00		2,960.00	2,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	procurementof 20bottle, pretilachlor,20bottle methomyl 500g farm inputs for DS 2022	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/16/2020	12/22/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	42,200.00	42,200.00		35,200.00	35,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	procurementof 20bottle Metaldehyde, 20bottle, 2 4 D, farm inputs for DS 2022	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/16/2020	12/22/2021	12/27/2021	12/27/2021	12/29/2021	12/29/2021	GoP	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of common supplies																															
Corporate Funds	1lot procurement of Common supplies for 3rd and 4th quarter 2021 under PO 21-corp-07-149	corp	NO	Shopping	n/a	7/21/2021	n/a	n/a	7/26/2021	7/27/2021	n/a	12/16/2020	7/27/2021	9/8/2021	9/8/2021	10/25/2021	10/25/2021	GoP	36,634.95	36,634.95		36,364.95	36,364.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corporate Funds	1lot procurement of Common supplies for 3rd and 4th quarter 2021 under PO 21-corp-07-148	corp	NO	Shopping	n/a	7/21/2021	n/a	n/a	7/26/2021	7/27/2021	n/a	12/16/2020	7/27/2021	7/30/2021	7/30/2021	8/6/2021	8/6/2021	GoP	30,389.00	30,389.00		30,389.00	30,389.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Corporate Funds	1lot procurement of Common supplies for 3rd and 4th quarter 2021 under PO 21-corp-07-150	corp	NO	Shopping	n/a	7/21/2021	n/a	n/a	7/26/2021	7/27/2021	n/a	12/16/2020	7/27/2021	7/30/2021	7/30/2021	8/6/2021	8/6/2021	GoP	13,117.00	13,117.00		13,117.00	13,117.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	1lot Notario fee for the fidelity bond of JAEC and acs Suner as SDO for th renewal of Bond	admin	NO	Shopping	n/a	10/11/2021	n/a	n/a	10/13/2021	10/13/2021	n/a	12/16/2020	10/13/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	Procurement of 2roll Ribbon green and Gold for ribbon cutting for turnover ceremony of SWIP Area	R&D	NO	Shopping	n/a	9/20/2021	n/a	n/a	9/20/2021	9/20/2021	n/a	12/16/2020	9/20/2021	9/20/2021	9/21/2021	9/20/2021	9/21/2021	GoP	440.00	440.00		400.00	400.00		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	4/15/2021	4/16/2021	n/a	12/16/2020	4/16/2021	7/27/2021	7/27/2021	8/19/2021	8/20/2021	GoP	3,801.54	3,801.54		2,955.90	2,955.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323/322	Procurement of 5bottle alcoholm 4pcs, Eraser felt, 7pcs, Marker, 50Bnotebook stenographer, 15ream paper A4, 3ream paper legal, 1box pencil, 1box puncher with two hole guide, 2pcs, stapler	R&D	NO	Shopping	n/a	9/14/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/18/2021	10/22/2021	10/22/2021	10/29/2021	10/29/2021	GoP	15,635.12	15,635.12		14,941.00	14,941.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-323	Procurement of 120pcs Notebook, steno and 120pcs Ballpen, 120pcs Plastic Envelope, A4 under PO 21-rtf-09-106	R&D	NO	Shopping	n/a	9/1/2021	n/a	n/a	9/16/2021	9/16/2021	n/a	12/16/2020	9/16/2021	10/12/2021	10/12/2021	10/12/2021	10/14/2021	GoP	7,200.00	7,200.00		3,810.00	3,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	Procurement of 2pcs Digital Weighing scale, 1kg capacity for analysis of MOET setup in all RiceBis Sites under Po 21-rtf-10-118	R&D	NO	Shopping	n/a	10/22/2021	n/a	n/a	10/26/2021	10/26/2021	n/a	12/16/2020	10/26/2021	10/26/2021	10/26/2021	11/8/2021	11/8/2021	GoP	4,000.00	4,000.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	Procurement of 150pcs Notebook stenographer, spiral, 82pcs, Certificate holder A4, blue under PO 21-rtf-11-121	R&D	NO	Shopping	n/a	10/22/2021	n/a	n/a	11/2/2021	11/2/2021	n/a	12/16/2020	11/2/2021	11/16/2021	11/16/2021	12/10/2021	12/10/2021	GoP	6,460.00	6,460.00		6,050.00	6,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	1lot notary fee	admin	NO	Shopping	n/a	7/13/2021	n/a	n/a	7/13/2021	7/13/2021	n/a	12/16/2020	7/13/2021	7/13/2021	7/13/2021	7/13/2021	9/6/2021	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-010-007	1lot procurement of common supplies for accounting under PO 21-corp-07-154	admin	NO	Shopping	n/a	6/15/2021	n/a	n/a	7/21/2021	7/21/2021	n/a	12/16/2020	7/26/2021	8/9/2021	8/9/2021	8/9/2021	8/9/2021	GoP	5,250.00	5,250.00		5,146.00	5,146.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RBS-216-000	1lot procurement of office supplies under po 21-corp-09-189	R&D	NO	Shopping	n/a	8/24/2021	n/a	n/a	9/16/2021	9/16/2021	n/a	12/16/2020	9/16/2021	10/4/2021	10/4/2021	12/10/2021	12/10/2021	GoP	18,400.00	18,400.00		5,375.50	5,375.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	1lot procurement of plaque Under PO 21-corp-10-197	R&D	NO	Shopping	n/a	9/3/2021	n/a	n/a	9/30/2021	10/4/2021	n/a	12/16/2020	10/4/2021	10/20/2021	10/29/2021	10/25/2021	11/11/2021	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	
asd-213-000	Procurement of Permanent marker, marker ink, tray paper bag brown, face mask and alcohol for office use Under PO 21-corp-11-222	R&D	NO	Shopping	n/a	9/28/2021	n/a	n/a	11/16/2021	11/16/2021	n/a	12/16/2020	11/16/2021	11/23/2021	11/23/2021	11/30/2021	11/30/2021	GoP	6,305.00	6,305.00		3,622.50	3,622.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 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	
asd-213-000	Procurement of 1srt Printer, 1set rechergeable battery under Po 21-corp-10-211	R&D	NO	Shopping	n/a	9/28/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	10/22/2021	10/22/2021	10/28/2021	10/28/2021	GoP	16,999.00	16,999.00		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
asd-213-000	Procurement of 2pcs mouse, 2pcs webcam under Po 21-corp-10-210	R&D	NO	Shopping	n/a	9/28/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	10/22/2021	10/22/2021	10/28/2021	10/28/2021	GoP	7,000.00	7,000.00		4,270.00	4,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
gas-010-007	procurement of sports meterials for sportfest	admin	NO	Shopping	n/a	9/24/2021	n/a	n/a	9/30/2021	9/30/2021	n/a	12/16/2020	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	GoP	3,900.00	3,900.00		2,328.00	2,328.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	1lot procurement of Office supplies for RiceBis Project under PO 21-RTF-05-048	R&D	NO	Shopping	n/a	3/19/2021	n/a	n/a	3/23/2021	5/24/2021	n/a	12/16/2020	5/25/2021	7/1/2021	7/1/2021	7/9/2021	8/6/2021	GoP	114,535.00	114,535.00		73,410.00	73,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-052-274	1lot procurement of office supplies, Under PO 21-RTF-04-024	R&D	NO	Shopping	n/a	3/26/2021	n/a	n/a	4/12/2021	4/12/2021	n/a	12/16/2020	4/13/2021	7/26/2021	7/26/2021	8/17/2021	8/17/2021	GoP	840.00	840.00		672.00	672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-322	1lot procurement of common supplies for record keeping po 21-rtf-07-063	R&D	NO	Shopping	n/a	6/14/2021	n/a	n/a	7/21/2021	7/21/2021	n/a	12/16/2020	7/21/2021	7/26/2021	7/26/2021	8/6/2021	8/6/2021	GoP	31,350.00	31,350.00		31,350.00	31,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
rtf-022-322	1lot procurem,ent of office supplies for 3rd quarter under Po 21-rtf-068	R&D	NO	Shopping	n/a	6/14/2021	n/a	n/a	7/28/2021	7/28/2021	n/a	12/16/2020	7/30/2021	8/5/2021	8/5/2021	8/10/2021	8/10/2021	GoP	3,240.00	3,240.00		2,105.00	2,105.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
305-y3 rtf-022	1lot Procurement of office supplies under PO 21-rtf-08-196	R&D	NO	Shopping	n/a	6/21/2021	n/a	n/a	8/11/2021	8/11/2021	n/a	12/16/2020	8/16/2021	9/8/2021	9/8/2021	11/7/2021	11/7/2021	GoP	18,675.00	18,675.00		5,720.00	5,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
305-y3 rtf-022	1lot Procurement of office supplies under PO 21-rtf-08-195	R&D	NO	Shopping	n/a	6/21/2021	n/a	n/a	8/11/2021	8/11/2021	n/a	12/16/2020	8/16/2021	9/15/2021	9/15/2021	9/20/2021	9/21/2021	GoP	7,025.00	7,025.00		4,310.00	4,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
305-y3 rtf-022	1lot Procurement of office supplies under PO 21-rtf-08-197	R&D	NO	Shopping	n/a	6/21/2021	n/a	n/a	8/11/2021	8/11/2021	n/a	12/16/2020	8/16/2021	9/8/2021	9/8/2021	10/12/2021	10/13/2021	GoP	1,400.00	1,400.00		1,025.00	1,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
305-y3 rtf-022	1lot procurement of common supplies under PO 21-rtf-07-069	R&D	NO	Shopping	n/a	6/21/2021	n/a	n/a	7/26/2021	7/26/2021	n/a	12/16/2020	7/26/2021	8/11/2021	8/11/2021	8/20/2021	8/20/2021	GoP	3,500.00	3,500.00		2,435.00	2,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
rtf-102-001	1lot Procurement of common supplies for documentation and data recording of TGMS study and seed production under Po 21-rtf-08-089	R&D	NO	Shopping	n/a	7/6/2021	n/a	n/a	8/2/2021	8/2/2021	n/a	12/16/2020	8/5/2021	8/9/2021	8/9/2021	8/16/2021	8/16/2021	GoP	5,020.00	5,020.00		4,608.00	4,608.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
rtf-102-001	1lot Procurement of common supplies for documentation and data recording of TGMS study and seed production under Po 21-rtf-08-088	R&D	NO	Shopping	n/a	7/6/2021	n/a	n/a	8/2/2021	8/2/2021	n/a	12/16/2020	8/5/2021	8/9/2021	8/9/2021	8/16/2021	8/16/2021	GoP	3,634.00	3,634.00		3,114.00	3,114.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
rtf-022-323	1lot procurement of coffe maker and water dispenser under Po 21-rtf-09-095	R&D	NO	Shopping	n/a	8/11/2021	n/a	n/a	9/1/2021	9/1/2021	n/a	12/16/2020	9/1/2021	9/3/2021	9/3/2021	9/9/2021	9/9/2021	GoP	36,000.00	36,000.00		18,860.00	18,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
rtf-022-322	1lot procurement of common supplies for the conduct of organizational strenghtening and agro enterprises development training under Po 21-rtf-09-101	R&D	NO	Shopping	n/a	8/23/2021	n/a	n/a	9/1/2021	9/1/2021	n/a	12/16/2020	9/1/2021	9/3/2021	9/3/2021	9/9/2021	9/9/2021	GoP	7,200.00	7,200.00		3,810.00	3,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	Procurement of Inks for 3 unit printer under PO 21-r	R&D	NO	Shopping	n/a	10/7/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	12/16/2020	10/19/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	GoP	3,200.00	3,200.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	Procurement of 24inch Monitor, 18.5 inch Monitor Under Po 21-rtf-10-117	R&D	NO	Shopping	n/a	10/5/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	GoP	14,900.00	14,900.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	procurement of common supplies for M&E monitoring survey under PO 21-rtf-11-124	R&D	NO	Shopping	n/a	11/3/2021	n/a	n/a	11/17/2021	11/17/2021	n/a	12/16/2020	11/17/2021	11/22/2021	11/22/2021	11/29/2021	11/29/2021	GoP	4,912.00	4,912.00		4,787.00	4,787.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-RTF-071	1lot Procurement of common supplies under Po 21-bdd-06-030	BDD	NO	Shopping	n/a	1/8/2021	n/a	n/a	5/26/2021	5/26/2021	n/a	12/16/2020	6/2/2021	7/22/2021	7/22/2021	8/19/2021	8/19/2021	GoP	3,348.00	3,348.00		2,648.00	2,648.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-RTF-071	1lot Procurement of common supplies under Po 21-bdd-06-029	BDD	NO	Shopping	n/a	1/8/2021	n/a	n/a	5/26/2021	5/26/2021	n/a	12/16/2020	6/2/2021	7/26/2021	7/20/2021	9/23/2021	9/23/2021	GoP	2,302.00	2,302.00		2,302.00	2,302.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot procurement of common supplies for 3rd and 4th quarter 2021 under Po 21-bdd-07-036	BDD	NO	Shopping	n/a	6/6/2021	n/a	n/a	7/13/2021	7/13/2021	n/a	12/16/2020	7/13/2021	8/2/2021	8/2/2021	9/23/2021	9/23/2021	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		
325-rtf-071	1lot procurement of common supplies for 3rd and 4th quarter 2021 under Po 21-bdd-07-034	BDD	NO	Shopping	n/a	6/6/2021	n/a	n/a	7/13/2021	7/13/2021	n/a	12/16/2020	7/13/2021	8/3/2021	8/3/2021	8/27/2021	8/27/2021	GoP	9,254.60	9,254.60		8,960.00	8,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot procurement of common supplies for 3rd and 4th quarter 2021 under Po 21-bdd-07-035	BDD	NO	Shopping	n/a	6/6/2021	n/a	n/a	7/13/2021	7/13/2021	n/a	12/16/2020	7/13/2021	8/11/2021	8/11/2021	8/19/2021	8/19/2021	GoP	2,395.16	2,395.16		1,785.00	1,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-325-071	Procurement of 2unit stamp	bdd	NO	Shopping	n/a	11/17/2021	n/a	n/a	11/17/2021	11/17/2021	n/a	12/16/2020	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	GoP	1,240.00	1,240.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of IT Supplies																															
gas-010-007	1lot procurement of IT supplies(Battery pack)	admin	NO	Shopping	n/a	6/23/2021	n/a	n/a	7/5/2021	7/5/2021	n/a	12/16/2020	7/5/2021	7/5/2021	7/5/2021	7/5/2021	7/13/2021	GoP	700.00	700.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-214-000B	1lot IT supplies under po 21-corp-08-171	R&D	NO	Shopping	n/a	7/29/2021	n/a	n/a	n/a	8/19/2021	n/a	12/16/2020	8/19/2021	8/23/2021	8/23/2021	8/27/2021	8/27/2021	GoP	960.00	960.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
gas-010-007	1lot procurement of IT supplies under po 21-corp-08-172	admin	NO	Shopping	n/a	8/11/2021	n/a	n/a	n/a	8/20/2021	n/a	12/16/2020	8/20/2021	8/31/2021	8/31/2021	9/6/2021	9/21/2021	GoP	2,500.00	2,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RBS-216-000	1unit mobile phone documentation for Ricebis activities and communication with partner agencies Under Po 21-corp-11-224	R&D	NO	Shopping	n/a	11/8/2021	n/a	n/a	11/17/2021	11/17/2021	n/a	12/16/2020	11/17/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	GoP	14,900.00	14,900.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	Procurement of 3unit Camera with Mic, 3 unit Speaker under Po 21-corp-12-241	admin	NO	Shopping	n/a	11/25/2021	n/a	n/a	12/6/2021	12/6/2021	n/a	12/16/2020	12/7/2021	12/13/2021	12/13/2021	12/20/2021	12/20/2021	GoP	7,500.00	7,500.00		5,910.00	5,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	Preocurement of 15bundle timecard under PO 21-corp-12-231	admin	NO	Shopping	n/a	11/29/2021	n/a	n/a	12/10/2021	12/10/2021	n/a	12/16/2020	12/10/2021	12/14/2021	12/14/2021	12/22/2021	12/22/2021	GoP	2,100.00	2,100.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	1lot Procurement of Office supplies under PO 21-rtf-06-049	R&D	NO	Shopping	n/a	3/16/2021	n/a	n/a	6/3/2021	6/3/2021	n/a	12/16/2020	6/7/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	GoP	32,200.00	32,200.00		18,980.00	18,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-305-Y3-022	1lot procurement of IT supplies under Po 21-rtf-06-072	R&D	NO	Shopping	n/a	5/23/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/30/2021	8/2/2021	8/2/2021	8/6/2021	8/6/2021	GoP	400.00	400.00		390.00	390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 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		
RTF-305-Y3-022	1lot procurement of IT supplies under Po 21-rtf-08-071	R&D	NO	Shopping	n/a	6/23/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/30/2021	9/8/2021	9/8/2021	9/20/2021	9/21/2021	GoP	9,550.00	9,550.00		8,440.00	8,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-305-Y3-022	1lot procurement of IT supplies under Po 21-rtf-08-073	R&D	NO	Shopping	n/a	6/23/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/30/2021	9/15/2021	9/15/2021	10/4/2021	10/4/2021	GoP	4,490.00	4,490.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	1lot procurement of IT supplies under PO 21-rtf-08-092	R&D	NO	Shopping	n/a	8/11/2021	n/a	n/a	8/24/2021	8/24/2021	n/a	12/16/2020	8/25/2021	9/13/2021	9/13/2021	9/20/2021	9/14/2021	GoP	9,500.00	9,500.00		3,720.00	3,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot procurement of semi expandible IT supplies for warehouse communication and seed production operation under Po 21-bdd-09-141	BDD	NO	Shopping	n/a	1/26/2021	n/a	n/a	9/6/2021	9/6/2021	n/a	12/16/2021	9/6/2021	9/29/2021	9/29/2021	10/29/2021	10/4/2021	GoP	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Janitorial Supplies																															
gas-010-007	1lto procurement of Thermal scanner with stand under Po 21-corp-09-182	admin	NO	Shopping	n/a	8/10/2021	n/a	n/a	9/1/2021	9/1/2021	n/a	12/16/2020	9/1/2021	9/13/2021	9/13/2021	9/23/2021	9/24/2021	GoP	14,900.00	14,900.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
305-rtf-022	1lot Procurement of janitorial supplies for 3rd quarter under Po 21-rtf-08-090	R&D	NO	Shopping	n/a	6/21/2021	n/a	n/a	8/20/2021	8/20/2021	n/a	12/16/2020	8/20/2021	9/13/2021	9/13/2021	10/12/2021	11/24/2021	GoP	13,950.00	13,950.00		8,215.00	8,215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
rtf-102-001	Procurement of Janitorial supplies for 4th quarter under PO 21-rtf-08-082	R&D	NO	Shopping	n/a	7/6/2021	n/a	n/a	8/2/2021	8/2/2021	n/a	12/16/2020	8/2/2021	8/18/2021	8/18/2021	9/16/2021	9/16/2021	GoP	2,335.00	2,335.00		2,320.00	2,320.00		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-08-161	admin	NO	Shopping	n/a	7/21/2021	n/a	n/a	8/2/2021	8/2/2021	n/a	12/16/2020	8/9/2021	8/26/2021	8/26/2021	9/23/2021	9/23/2021	GoP	4,000.00	4,000.00		3,060.00	3,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Field Supplies																															
VIZ-211-000B	1lot procurement of seeds under Po 21-corp-08-158	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2021	n/a	n/a	8/3/2021	8/3/2021	n/a	12/16/2020	8/3/2021	8/11/2021	8/11/2021	8/12/2021	8/12/2021	GoP	3,600.00	3,600.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	1lot Procurement of field supplies for Palayamanan under po 21-corp-06-119	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	6/1/2021	6/1/2021	n/a	12/16/2020	6/2/2021	7/30/2021	7/30/2021	8/6/2021	8/9/2021	GoP	2,500.00	2,500.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	1lot Procurement of field supplies for Palayamanan under po 21-corp-07-133	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	6/1/2021	6/1/2021	n/a	12/16/2020	6/30/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021	GoP	900.00	900.00		690.00	690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
asd-213-000	3pair paddy boots, for field use UNDER PO 21-CORP-08-159	R&D	NO	NP-53.9 - Small Value Procurement	n/a	2/3/2021	n/a	n/a	8/3/2021	8/3/2021	n/a	12/16/2020	8/3/2021	8/11/2021	8/11/2021	8/16/2021	8/16/2021	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		
Viz-214-000C	1lot procurement of other field supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/20/2021	n/a	n/a	4/30/2021	4/30/2021	n/a	12/16/2020	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021	GoP	8,485.00	8,485.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Viz-211-000B	1lot procurement of muscovado sugar to use as substrate for concoction	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/22/2021	6/22/2021	n/a	12/16/2020	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/25/2021	GoP	325.00	325.00		325.00	325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Viz-211-000B	1lot procurement of supplies and materials for sterilization in mushroom production under Po 21-corp-07-146	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2021	n/a	n/a	7/14/2021	7/14/2021	n/a	12/16/2020	7/19/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	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		
viz-211-000B	1lot procurement of feeds for the animals under Po 21-corp-08-168	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	8/19/2021	8/19/2021	n/a	12/16/2020	8/19/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	GoP	3,600.00	3,600.00		2,395.00	2,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	1lot procurement of supplies and materials for temporary screen house under ratooning study Under Po 21-corp-07-142	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/15/2021	7/15/2021	n/a	12/16/2020	7/15/2021	8/4/2021	8/4/2021	8/4/2021	8/6/2021	GoP	6,000.00	6,000.00		4,554.00	4,554.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	1lot procurement of supplies and materials for temporary screen house under ratooning study Under Po 21-corp-07-141	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/15/2021	7/15/2021	n/a	12/16/2020	7/15/2021	7/21/2021	7/21/2021	7/21/2021	7/22/2021	GoP	10,500.00	10,500.00		9,440.00	9,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	1lot procurement of supplies and materials for temporary screen house under ratooning study Under Po 21-corp-07-140	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/15/2021	7/15/2021	n/a	12/16/2020	7/15/2021	7/21/2021	7/21/2021	7/21/2021	7/23/2021	GoP	3,500.00	3,500.00		2,650.00	2,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
viz-213-000C	1lot procurement of plastic drum and plantic pail for screen house experiments under ratooning study under PO 21-corp-07-143	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/15/2021	7/15/2021	n/a	12/16/2020	7/15/2021	7/23/2021	7/23/2021	7/23/2021	7/23/2021	GoP	32,000.00	32,000.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	13kg Vermiworms under Po 21-corp-09-180	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/9/2021	n/a	n/a	8/31/2021	8/31/2021	n/a	12/16/2020	9/1/2021	10/6/2021	10/6/2021	9/23/2142	10/6/2021	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		
Viz-211-000B	1lot molasses under Po 21-corp-07-275	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/18/2021	8/18/2021	n/a	12/16/2020	8/18/2021	7/28/2021	7/28/2021	7/31/2021	8/2/2021	GoP	5,000.00	5,000.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
viz-211-000b	Procurement of 2pack Papaya Red Lady, 10pack Okra, 1gallon Glyphosate for Palayamanan	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2021	n/a	n/a	7/9/2021	9/7/2021	n/a	12/16/2020	9/7/2021	9/7/2021	9/7/2021	9/7/2021	9/8/2021	GoP	4,970.00	4,970.00		4,960.00	4,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	1lot procurement of 200kg Feeds(Rice Bran) and 200kg, Feeds Rice) for ducks and chicken in animal components	R&D	NO	NP-53.9 - Small Value Procurement	N/a	9/6/2021	n/a	n/a	9/15/2021	9/15/2021	n/a	12/16/2020	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	GoP	3,200.00	3,200.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	Procurement of 2unit Heavy duty Grass Cutter, 2pair Paddy Boots PPE for field and for clearing of Discoverice under PO 21-corp-10-212	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/21/2021	n/a	n/a	10/25/2021	10/25/2021	n/a	12/16/2020	10/25/2021	11/10/2021	11/10/2021	11/17/2021	11/17/2021	GoP	36,000.00	36,000.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
gas-010-007	Procurement of 1pc Tarpaulin for 3rd quarter oral Reporting Under Po 21-corp-10-201	admin	NO	NP-53.9 - Small Value Procurement	n/a	9/29/2021	n/a	n/a	10/19/2021	10/19/2021	n/a	12/16/2020	10/19/2021	10/28/2021	10/28/2021	10/28/2021	11/19/2021	GoP	500.00	500.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	Procurement of 150kg, Feeds Chicken Booster, 150kg, Feeds Chicken starter, 1lot Feeds Chicken Pellets for feeds poultry for 4th quarter 2021 under PO 21-corp-11-218	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	11/8/2021	11/8/2021	n/a	12/16/2020	11/9/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	GoP	10,000.00	10,000.00		9,678.50	9,678.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
viz-211-000b	Procurement of 2box Electrical wires, Thin #12 to be used for discoverive set up under PO 21-corp-12-234	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	12/15/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	6,700.00	6,700.00		6,700.00	6,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
viz-211-000b	Procurement of 2box Electrical wires, Thin #12,5bags cement to be used for discoverive set up under PO 21-corp-12-233	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	12/15/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	GoP	1,250.00	1,250.00		1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	Procurement of 100kg Feeds Fish grower pellets, 20kg, Feeds Fish fry mash, 100kg Chicken Feeds Pellets, 100kg Crack Corn under PO 21-corp-10-205 for feeds of animal component and aquaculture	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/30/2021	n/a	n/a	10/25/2021	10/25/2021	n/a	12/16/2020	10/25/2021	11/10/2021	11/10/2021	12/15/2021	12/15/2021	GoP	9,660.00	9,660.00		9,660.00	9,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000A	Procurement if 1pc Tarpaulin 48inches x27 inches, 1pc Tarps 69inchesx120inches, 1pc tarps 48inchesx120inches under PO 21-corp-11-223	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	11/15/2021	11/15/2021	n/a	12/16/2020	11/15/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	GoP	3,700.00	3,700.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-005-005	procurement of 1pc tarpaulin printing, 11pcs tarpaulin 1.5x2ft for 2021 Philrice negros 18day campaign to end Viewc under Po 21-corp-12-246	admin	NO	NP-53.9 - Small Value Procurement	n/a	12/9/2021	n/a	n/a	12/20/2021	12/20/2021	n/a	12/16/2020	12/20/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	GoP	2,145.00	2,145.00		1,760.00	1,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-034	1lot Procurement of Other field supplies under Po 21-rtf-08-081	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/7/2021	n/a	n/a	8/3/2021	8/3/2021	n/a	12/16/2020	8/3/2021	8/16/2021	8/16/2021	8/17/2021	8/17/2021	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	1lot procurement of supplies for fiels labels of techno demo sites under PO 21-RTF-07-060	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/14/2021	n/a	n/a	7/12/2021	7/12/2021	n/a	12/16/2020	7/22/2021	8/18/2021	8/18/2021	8/18/2021	8/24/2021	GoP	6,000.00	6,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 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	
RTF-022-322	1lot procurement of supplies for fiels labels of techno demo sites under PO 21-RTF-07-061	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/14/2021	n/a	n/a	7/12/2021	7/12/2021	n/a	12/16/2020	7/22/2021	9/13/2021	9/13/2021	9/3/2021	9/15/2021	GoP	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-y3-rtf-022	1lot procurement of garden and cleaning tools for the station sorroundings under PO 21-RTF-07-064	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/22/2021	8/18/2021	8/18/2021	8/19/2021	8/19/2021	GoP	15,000.00	15,000.00		9,250.00	9,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-y3-rtf-022	1lot procurement of garden and cleaning tools for the station sorroundings under PO 21-RTF-07-065	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/23/2021	8/15/2021	8/15/2021	9/13/2021	9/15/2021	GoP	10,000.00	10,000.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-y3 rtf-022	1lot procurement of bicycle lock under Po 21-rtf-07-059	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/22/2021	8/4/2021	8/4/2021	8/9/2021	8/10/2021	GoP	750.00	750.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-y3 rtf-022	1lot procurement of field supplies under Po 21-rtf-07-058	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/22/2021	8/4/2021	8/4/2021	8/9/2021	8/10/2021	GoP	4,100.00	4,100.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	1lot procurement of supplies for MOET set up in techno demo sites and training supplies under Po 21-rtf-09-107	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	9/16/2020	9/16/2021	n/a	12/16/2020	9/16/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	GoP	5,763.99	5,763.99		4,103.00	4,103.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-323	1lot procurement of field boots under PO 21-rtf-08-091	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/24/2021	8/24/2021	n/a	12/16/2020	8/25/2021	8/27/2021	8/27/2021	8/31/2021	8/31/2021	GoP	9,000.00	9,000.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-323	1lot procurement of field boots under PO 21-rtf-08-0999	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/30/2021	8/31/2021	n/a	12/16/2020	8/31/2021	9/21/2021	9/21/2021	9/21/2021	9/24/2021	GoP	7,000.00	7,000.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-102-001	Procurement of 1roll Semilla Screen, 10roll Plastic Twine, 50meter, Sacoline 12R under Po 21-rtf-10-113	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	12/16/2020	9/23/2021	9/27/2021	9/27/2021	9/30/2021	9/30/2021	GoP	8,900.00	8,900.00		8,350.00	8,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-102-001	Procurement of 200pcs Sack for TGMS Experiments and seed production	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	12/16/2020	9/23/2021	10/27/2021	10/27/2021	11/19/2021	11/19/2021	GoP	3,400.00	3,400.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-102-001	1lot procurement of Bag closer thread under PO 21-rtf-09-100	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/6/2021	9/6/2021	n/a	12/16/2020	9/6/2021	9/13/2021	9/13/2021	9/20/2021	9/21/2021	GoP	1,500.00	1,500.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-rtf-022	Procurement of 5pcs Plot label 1x2, 1pc. Placards,5x6 for the established DSR experemental trials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2021	n/a	n/a	8/31/2021	8/31/2021	n/a	12/16/2020	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	GoP	1,700.00	1,700.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	Procurement of Tarpaulin Printing for field and plot label for RiceBis Demonstration under PO 21-rtf-09-110	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/21/2021	n/a	n/a	9/28/2021	9/29/2021	n/a	12/16/2020	9/30/2021	10/25/2021	10/25/2021	11/24/2021	12/1/2021	GoP	11,200.00	11,200.00		7,780.00	7,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	1lot container for MOET set up	BDD	NO	NP-53.9 - Small Value Procurement	n/a	5/3/2021	n/a	n/a	6/14/2021	6/14/2021	n/a	12/16/2020	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	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	
325-rtf-071	1lot procurement of Tarpaulin printing underer Po 21-bdd-08-039	BDD	NO	NP-53.9 - Small Value Procurement	n/a	7/26/2021	n/a	n/a	8/2/2021	8/2/2021	n/a	12/16/2020	8/5/2021	8/9/2021	8/9/2021	8/9/2021	8/9/2021	GoP	8,900.00	8,900.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	10roll Palay net under Po 21-bdd-09-043	BDD	NO	NP-53.9 - Small Value Procurement	no	8/16/2021	n/a	n/a	8/26/2021	8/26/2021	n/a	12/16/2020	9/13/2021	9/28/2021	9/28/2021	9/28/2021	9/28/2021	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	
325-rtf-071	30meters Nylon rOPE 2 INCHES under Po 21-bdd-09-050	bdd	NO	NP-53.9 - Small Value Procurement	NO	8/27/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	12/16/2020	9/23/2021	10/11/2021	10/11/2021	10/14/2021	10/14/2021	GoP	9,000.00	9,000.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of LCC and Seeds for Techno demo																														
VIZ-211-000A	Procurement of 20pack MOET KIT (Minus-one Element), 5bags, Seeds (registerd seed), 20pcs. LCC/leaf Color Chart)	R&D	NO	NP-53.5 Agency-to-Agency	n/a	11/10/2021	n/a	n/a	11/10/2021	11/10/2021	n/a	12/16/2020	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	GoP	11,400.00	11,400.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Building and Maintenance Supplies																														
gas-010-007	1lot procurement of ground maintenance supplies under PO 21-corp-07-138	admin	NO	NP-53.9 - Small Value Procurement	n/a	5/18/2021	n/a	n/a	7/12/2021	7/12/2021	n/a	12/16/2020	7/13/2021	7/26/2021	7/26/2021	7/27/2021	8/10/2021	GoP	1,199.20	1,199.20		686.00	686.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-010-007	1lot procurement of ground maintenance supplies under PO 21-corp-07-137	admin	NO	NP-53.9 - Small Value Procurement	n/a	5/18/2021	n/a	n/a	7/15/2021	7/12/2021	n/a	12/15/2020	7/13/2021	7/26/2021	7/26/2021	8/6/2021	8/10/2021	GoP	9,322.00	9,322.00		7,635.00	7,635.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RBS-216-000	1lot procurement of supplies in replacement for busted and unserviceable breaker at IRBAS under Po 21-corp-09-185	r&D	NO	NP-53.9 - Small Value Procurement	n/a	8/10/2021	n/a	n/a	8/19/2021	8/20/2021	n/a	12/16/2020	9/13/2021	9/17/2021	9/17/2021	9/24/2021	9/24/2021	GoP	33,625.00	33,625.00		31,531.00	31,531.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-010-007	Procurement of 1tank fire extinguisher, HCFC,123, 10lbs under PO 21-corp-11-220	admin	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2021	n/a	n/a	11/9/2021	11/9/2021	n/a	12/16/2020	11/2/2021	11/5/2021	11/5/2021	11/10/2021	11/10/2021	GoP	12,500.00	12,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-102-001	procurement of supplies for building maintenance under Po 21-rtf-08-075	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	12/16/2020	8/3/2021	8/18/2021	8/18/2021	8/18/2021	1/18/2021	GoP	7,582.00	7,582.00		5,245.00	5,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-102-001	procurement of supplies for building maintenance under Po 21-rtf-08-074	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	12/15/2020	8/3/2021	9/9/2021	9/9/2021	9/3/2021	9/13/2021	GoP	3,481.00	3,481.00		1,930.00	1,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-102-001	procurement of supplies for building maintenance under Po 21-rtf-08-076	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	12/16/2020	8/3/2021	8/26/2021	8/26/2021	8/31/2021	8/31/2021	GoP	3,414.00	3,414.00		2,852.00	2,852.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-RTF-071	1lot procurement of appliances to be use for dormitory and BDU under PO 21-bdd-04-022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	3/22/2021	n/a	n/a	4/21/2021	4/21/2021	n/a	12/16/2020	4/22/2021	6/3/2021	6/3/2021	8/2/2021	8/2/2021	GoP	18,660.00	18,660.00		12,695.00	12,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Drugs and Medicine																														
gas-010-007	1lot procurement of medicsl supplies for 3rd and 4th quarter 2021	admin	NO	NP-53.9 - Small Value Procurement	n/a	4/22/2021	n/a	n/a	5/5/2021	5/5/2021	n/a	12/16/2020	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021	GoP	13,550.00	13,550.00		7,960.00	7,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-214-000C	1lot procurement of ambler glass bottles 2.5 liters	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/26/2021	n/a	n/a	9/1/2021	9/2/2021	n/a	12/16/2020	9/2/2021	9/2/2021	9/2/2021	9/2/2021	9/6/2021	GoP	2,400.00	2,400.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	100box Face Mask under Po 21-BDD_09-042	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/23/2021	n/a	n/a	8/30/2021	8/30/2021	n/a	12/16/2020	9/1/2021	9/10/2021	9/10/2021	9/14/2021	9/14/2021	GoP	15,000.00	15,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Prepaid Load Card																														
GAS-010-007	5pcs Load Card	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2021	n/a	n/a	8/27/2021	8/27/2021	n/a	12/16/2020	8/27/2021	8/27/2021	8/27/2021	8/27/2021	9/1/2021	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	
gas-010-007	1lot communication allowance	admin	NO	NP-53.9 - Small Value Procurement	n/a	9/21/2021	n/a	n/a	9/21/2021	9/21/2021	n/a	12/16/2020	9/21/2021	9/21/2021	9/21/2021	9/21/2021	9/21/2021	GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	Procurement of Load allowance of BDD for the month of May to July	bdd	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/2/2021	7/2/2021	n/a	12/16/2020	7/2/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021	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	
	Postage and Deliceries of Documents																														
325-rtf-071	1lot freight fee to get planting materials of BDD for 2021DS seed production	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/24/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/18/2021	10/18/2021	10/18/2021	10/22/2021	10/22/2021	GoP	74,000.00	74,000.00		59,000.00	59,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	1lot postage and delivery under Po 21-corp-08-276	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/7/2021	n/a	n/a	7/14/2021	7/14/2021	n/a	12/16/2020	7/12/2021	7/14/2021	7/14/2021	7/14/2021	7/16/2021	GoP	3,500.00	3,500.00		1,327.20	1,327.20		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	6/25/2021	n/a	n/a	6/25/2021	6/25/2021	n/a	12/16/2020	6/25/2021	6/25/2021	6/25/2021	8/27/2021	9/6/2021	GoP	1,505.00	1,505.00		1,495.00	1,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
VIZ-214-000C	1lot Postage and Delivery	R&D	NO	NP-53.9 - Small Value Procurement	N/a	9/6/2021	n/a	n/a	9/25/2021	9/25/2021	n/a	12/16/2020	9/25/2021	9/25/2021	9/25/2021	9/25/2021	9/25/2021	GoP	1,500.00	1,500.00		1,106.00	1,106.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
viz-211-000A	postage and deliveries	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/29/2021	n/a	n/a	11/16/2021	11/16/2021	n/a	12/16/2020	11/16/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	GoP	1,000.00	1,000.00		525.00	525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	1lot postage (for sending of documents at PhilRice CES)	admin	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/25/2021	10/25/2021	n/a	12/16/2020	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	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-022-322	1lot communication allowance	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/27/2021	n/a	n/a	8/27/2021	8/27/2021	n/a	12/16/2020	8/27/2021	8/27/2021	8/27/2021	8/27/2021	8/31/2021	GoP	9,000.00	9,000.00		2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Preventive maintenance of Vehicles																															
gas-010-007	1lot procurement of Plate of Vehicle under PO 21-corp-07-151	admin	NO	NP-53.9 - Small Value Procurement	n/a	7/15/2021	n/a	n/a	n/a	7/21/2021	n/a	12/16/2020	7/21/2021	8/24/2021	8/4/2021	8/6/2021	9/8/2021	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	
gas-006-005	1lot labor for repair of automotive relay	admin	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2021	n/a	n/a	n/a	7/22/2021	n/a	12/16/2020	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	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	n/a	
gas-006-005	1lot procurement of supplier for repair and maintenance of Vehicles under Po 21-corp-08-173	admin	NO	NP-53.9 - Small Value Procurement	n/a	8/4/2021	n/a	n/a	n/a	8/20/2021	n/a	12/16/2020	8/20/2021	8/25/2021	8/26/2021	8/31/2021	8/31/2021	GoP	15,000.00	15,000.00		14,310.00	14,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-rtf-022	Procurement of 1unit Chain Block, 5tons for the repair and maintenance of all vehicle and water system in the station under PO 21-rtf-10-112	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/7/2021	n/a	n/a	10/8/2021	10/8/2021	n/a	12/15/2020	10/8/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	GoP	11,000.00	11,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	Plane Fare	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/16/2021	7/16/2021	n/a	12/16/2020	7/16/2021	7/16/2021	7/16/2021	7/16/2021	7/18/2021	GoP	9,740.00	9,740.00		9,740.00	9,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Cabinet, Tables and Chairs Under Research and Development Project																															
viz-211-000A	1lot procurement of semi expendable furniture and fixture under Po 21-corp-08-162	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/16/2021	n/a	n/a	8/10/2021	8/10/2021	n/a	12/15/2020	8/10/2021	9/6/2021	9/6/2021	9/9/2021	9/9/2021	GoP	25,600.00	25,600.00		21,299.00	21,299.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
viz-211-000A	1lot procurement of semi expendable furniture and fixture under Po 21-corp-08-163	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/16/2021	n/a	n/a	8/10/2021	8/10/2021	n/a	12/16/2020	8/10/2021	8/27/2021	8/27/2021	8/30/2021	8/30/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Transportation and Delivery for Inter Island Delivery of Knowledge Product																															
viz-212-000	1lot transportation expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/7/2021	n/a	n/a	12/7/2021	12/7/2021	n/a	12/16/2020	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021	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	
325-rtf-071	1ot Freight cost for shipping of FS planting materials from Mofiuz Nuevo to LBC Bredco	Bdd	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	10/21/2021	10/21/2021	n/a	12/16/2020	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	GoP	24,176.50	24,176.50		24,176.50	24,176.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rentals of Vehicles for official Travel																															
305rtf022	1lot procurement of car rental to transport staff to conduct RCM specific briefing for irrigators association under contract 21-07-246	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/9/2021	n/a	n/a	6/9/2021	6/9/2021	n/a	12/16/2020	6/9/2021	6/9/2021	6/9/2021	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	n/a	
RTF-022-312 Y3	1lot procurement of vehicle rental for the verification trials for Mp seeder project in Iloilo City on April 21, 2021	R&D	NO	NP-53.9 - Small Value Procurement	n/a	4/6/2021	n/a	n/a	4/20/2021	4/20/2021	n/a	12/16/2020	4/20/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	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	n/a	
rtf-022-323	1lot vehicle rental contract 21-08-315	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/15/2021	n/a	n/a	7/20/2021	7/20/2021	n/a	12/15/2020	7/20/2021	7/21/2021	7/21/2021	7/22/2021	7/22/2021	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	2lot Car Rental during the establishment of technodemo site in San Carlos Community	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/13/2021		n/a	9/14/2021	9/15/2021	n/a	12/16/2020	9/15/2021	9/15/2021	9/15/2021	9/16/2021	9/16/2021	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	Procurement of Vehicle rental	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/11/2021	10/11/2021	n/a	12/16/2020	10/11/2021	10/11/2021	10/11/2021	10/12/2021	10/12/2021	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	
RTF-022-323	Procurement of Vehicle rental needed for the travel to san Carlos city for the conduct of MFFS Session on October 18, 2021	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/15/2021	10/15/2021	n/a	12/16/2020	10/15/2021	10/15/2021	10/15/2021	10/18/2021	10/18/2021	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	n/a	
RTF-022-323	Vehicle rental to fetch and ferry staff for the conduct of MFFS (October 20, 2021 at San Carlos	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/19/2021	10/19/2021	n/a	12/15/2020	10/19/2021	10/19/2021	10/19/2021	10/20/2021	10/18/2021	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	n/a	
RTF-022-323	Vehicle rental to fetch and ferry staff to supervise harvesting & collecting of crop cut samples from 2 sites on October 20, 2021 at Himamaylan	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/19/2021	10/19/2021	n/a	12/16/2020	10/19/2021	10/19/2021	10/19/2021	10/20/2021	10/20/2021	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	n/a	
305-rtf-022	Procurement of Vehicle rental at Himamaylan City to supervise harvesting and collection of cropcut samples in 1 experimental sites under contract 21-11-512	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	10/28/2021	10/28/2021	n/a	12/16/2020	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	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	
RTF-022-323	Vehicle Rental to conduct of techno demo for brown rice impeller mill	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/22/2021	10-22-21	n/a	12/16/2020	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021	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	n/a	
rtf-022-305-y3	1lot car rental to conduct damage assesment in Negros Island	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/22/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/16/2020	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	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	n/a	
	Procurement of Construction Supplies for improvement of motorpool facilities																															
GAS-010-007	1lot procurement of construction supplies under PO 21-corp-07-144	admin	NO	NP-53.9 - Small Value Procurement	n/a	4/28/2021	n/a	n/a	7/15/2021	7/15/2021	n/a	12/16/2020	7/15/2021	7/20/2021	7/20/2021	7/21/2021	7/21/2021	GoP	15,625.00	15,625.00		13,807.00	13,807.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	1lot procurement of construction supplies under PO 21-corp-07-145	admin	NO	NP-53.9 - Small Value Procurement	n/a	4/28/2021	n/a	n/a	7/15/2021	7/15/2021	n/a	12/16/2020	7/15/2021	7/23/2021	7/23/2021	7/23/2021	7/23/2021	GoP	30,000.00	30,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gas-010-007	1lot construction supplies under po 21-corp-08-156	admin	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/30/2021	7/30/2021	n/a	12/16/2020	8/3/2021	8/6/2021	8/6/2021	8/6/2021	8/10/2021	GoP	1,685.00	1,685.00		1,184.00	1,184.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gas-010-007	1lot construction supplies under po 21-corp-08-157	admin	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/30/2021	7/30/2021	n/a	12/16/2020	8/3/2021	8/5/2021	8/6/2021	8/6/2021	8/9/2021	GoP	2,400.00	2,400.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Gas-010-007	1lot construction supplies under po 21-corp-08-170	admin	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/30/2021	7/30/2021	n/a	12/16/2020	8/17/2021	9/13/2021	9/13/2021	9/13/2021	9/14/2021	GoP	9,000.00	9,000.00		8,592.00	8,592.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-010-007	1lot procurement of 200bags of cement under Po 21-corp-08-179	admin	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/31/2021	8/31/2021	n/a	12/16/2020	8/31/2021	9/9/2021	9/9/2021	9/13/2021	9/14/2021	GoP	45,600.00	45,600.00		45,600.00	45,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
asd-213-000	Procurement of 200pcs cement materials for the concreting of processing shed for the research related activities under Po 21-corp-12-243	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/27/2021	12/27/2021	n/a	12/16/2020	12/27/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	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	n/a	
GAS-010-007	Procurement of 7length GI Pipe, 200pcs Tex Screw for fabrication of guARDS POST AT admin building under PO 21-corp-12-248	admin	NO	NP-53.9 - Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/28/2021	12/28/2021	n/a	12/16/2020	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	11,000.00	11,000.00		8,063.00	8,063.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	Procurement of 5pcs Marine plywood 3/4, 2liter enamel paint, 10pcs sand paper, 5liter stickwell wood glue for the establishment of BDI technology demonstration under Po 21-corp-12-245	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/23/2021	12/27/2021	n/a	12/16/2020	12/27/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	7,140.00	7,140.00		5,960.00	5,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 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	
325-rtf-071	1lot procurement of supplies to be use for repair of 5 unit tittle filler	BDD	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	6/28/2021	6/28/2021	6/28/2021	6/28/2021	6/28/2021	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	PROCUREMENT OF 10PC pLAIN SHEET, 5BOX CUTTING DISC, 1SET acetyline torch, 1set ground welding earth clampfor repair of dryer under Po 21-bdd-09-048	BDD	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	9/15/2021	9/15/2021	n/a	12/16/2020	9/15/2021	10/11/2021	10/11/2021	10/19/2021	10/19/2021	GoP	34,500.00	34,500.00		29,655.00	29,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-RTF-071	PROCUREMENT OF 2GALLON METAL PRIMER, 2GALLON CARBON BLACK, 1GALLON PAINT THINNER FOR REPAINTING OF TRAILER UNDER PO 21-BDD-09-047	bdd	NO	NP-53.9 - Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/15/2021	9/15/2021	n/a	12/16/2020	9/15/2021	10/11/2021	10/11/2021	10/11/2021	10/13/2021	GoP	2,800.00	2,800.00		2,074.00	2,074.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Token/ Souvenir items for the participants of seminars, speaker conducted by PhilRice Negros																														
rbs-216-000	1lot procurement of token for the conduct of leadership and business management training of ricebisnarco under Po 21-corp-07-131	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/30/2021	6/30/2021	n/a	12/16/2020	6/30/2021	7/26/2021	7/26/2021	8/18/2021	8/18/2021	GoP	9,750.00	9,750.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rbs-216-000	1lot procurement of token for the conduct of leadership and business management training of ricebisnarco under Po 21-corp-07-132	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/30/2021	6/30/2021	n/a	12/16/2020	6/30/2021	7/26/2021	7/26/2021	10/28/2021	10/28/2021	GoP	3,500.00	3,500.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	1lot procurement of Token for localization of powerpoint presentation materials for farmers under PO 21-corp-08-175	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	n/a	8/24/2021	n/a	12/16/2020	8/24/2021	8/25/2021	8/25/2021	8/25/2021	8/26/2021	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	n/a	
Vlz-214-000B	Procurement of 13pcs token for the participants of variety selection on Ocrober 7 and 29, 2021, Under PO 21-corp-10-200	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	10/26/2021	10/26/2021	10/26/2021	11/11/2021	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	n/a	
VIZ-211-000A	150pcd Tkan for the celebration of NRAM 2021 under PO 21-corp-11-225	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2021	n/a	n/a	11/18/2021	11/18/2021	n/a	12/16/2020	11/23/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	1lot pocurement of plaque for the RPs of PhilRice Negros 4th webinar under PO 21-corp-12-230	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/9/2021	n/a	n/a	12/10/2021	12/10/2021	n/a	12/16/2020	12/10/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	GoP	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	procurement of 135pcs t shirt for VAWC under Po 21-corp-12-247	admin	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/20/2021	12/20/2021	n/a	12/16/2020	12/20/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	GoP	40,500.00	40,500.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	1lot Procurement of token for the conduct of 2021 WS modified farmers field school	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/11/2021	n/a	n/a	10/28/2021	10/28/2021	n/a	12/16/2020	10/11/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	GoP	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-322	1lot procurement of token for the conduct of organizational strenghtening and agro enterprise development under Po 21-rtf-08-094	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/19/2021	n/a	n/a	8/24/2021	8/24/2021	n/a	12/16/2020	8/25/2021	8/27/2021	8/27/2021	8/27/2021	8/27/2021	GoP	49,250.00	49,250.00		49,250.00	49,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Token/Souvenir for the Participants od seminar conducted by PhilRice																														
viz213-000B	1lot procurement of token for the farmer recipients of the survey on quick turn around	R&D	NO	NP-53.5 Agency-to-Agency	n/a	6/24/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/23/2021	GoP	14,400.00	14,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Catering Services																														
viz-211-000A	35 pax AM snacks "Scaling of matured technologies on Nutrient Management in Negros Occ"	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/16/2021	n/a	n/a	12/20/2021	12/20/2021	n/a	12/16/2020	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	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	n/a	
rtf-022-323	1lot Venue Rental 8 days at Canlaon City under Po 1-rtf-09-108	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/10/2021	n/a	n/a	7/10/2021	7/10/2021	n/a	12/16/2020	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021	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	
RBS-216-000	1lot Meals for thr visitors from PhilMech (Nov. 14-18, 2021) during the project updating on brown rice processing enterprise of RiceBis Murcia community	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/9/2021	11/9/2021	n/a	12/16/2020	11/9/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	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	
GAS-010-007	40kg, Red Rice under po 21-corp-12-226	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	n/a	10/26/2021	10/26/2021	n/a	12/16/2020	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021	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	n/a	
gas-010-007	1lot reimbursement for the purchase of potable water	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/9/2021	n/a	n/a	6/14/2021	6/14/2021	n/a	12/16/2020	6/14/2021	6/14/2021	6/14/2021	6/14/2021	7/7/2021	GoP	3,320.00	3,320.00		3,290.00	3,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-010-007	1lot procurement of meals and snack for 2nd quarter oral meeting	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/15/2021	n/a	n/a	6/25/2021	6/25/2021	n/a	12/16/2020	6/25/2021	6/25/2021	6/25/2021	6/28/2021	7/23/2021	GoP	9,820.00	9,820.00		9,814.10	9,814.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
viz-211-000A	1lot procurement of snack for during the 2nd quarter webinar on June 23, 2021	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/21/2021	6/21/2021	n/a	12/16/2020	6/21/2021	6/23/2021	6/23/2021	6/23/2021	6/23/2021	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	n/a	
gas-010-007	1lot Ingredients for snack for mass work june 25, 2021	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/25/2021	6/25/2021	n/a	12/16/2020	6/25/2021	6/25/2021	6/25/2021	6/25/2021	6/25/2021	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	n/a	
Gas-010-007	1lot procurement of 133pax Packed Lunch for 36Th anniversary of PhilRice Negros on July 27, 2021 under Po 21-corp-07-152	admin	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/22/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021	GoP	19,950.00	19,950.00		18,620.00	18,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
viz-211-000A	1lot Procurement of Snack and meals 40pax	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2021	n/a	n/a	8/25/2021	8/25/2021	n/a	12/16/2020	8/25/2021	8/26/2021	8/26/2021	8/27/2021	8/27/2021	GoP	16,000.00	16,000.00		15,680.00	15,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rbs-216-000	Procurement of Meals for RiceBis Training on Basic accounting, simple bookkeeping and process flow under Po 21-corp-09-190	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/17/2021	9/17/2021	n/a	12/16/2020	9/17/2021	9/17/2021	9/17/2021	9/18/2021	9/18/2021	GoP	20,000.00	20,000.00		17,750.00	17,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-211-000A	1lot procurement of snack for the participants of PhilRice Negros 3rd webinar on September 22,2021 under Po 21-corp-09-184	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/8/2021	9/8/2021	n/a	12/16/2020	9/16/2021	9/22/2021	9/22/2021	9/22/2021	10/21/2021	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	
viz-211-000A	1lot procurement of Snacks and Lunch 10pax for meeting with OPA under Po 21-corp-09-183	r&D	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/8/2021	9/8/2021	n/a	12/16/2020	9/8/2021	9/9/2021	9/9/2021	9/9/2021	9/9/2021	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	n/a	
viz-211-000A	1lot food and snack for for the participants of walktalk	r&D	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2021	n/a	n/a	9/10/2021	9/10/2021	n/a	12/16/2020	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021	GoP	6,000.00	6,000.00		3,901.11	3,901.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
viz-211-000A	1lot food and snack for for the participants of walktalk	r&D	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2021	n/a	n/a	9/10/2021	9/10/2021	n/a	12/16/2020	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	GoP	6,000.00	6,000.00		4,077.00	4,077.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
viz-211-000A	1lot food and snack for for the participants of walktalk	r&D	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2021	n/a	n/a	9/10/2021	9/10/2021	n/a	12/16/2020	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021	GoP	6,000.00	6,000.00		3,901.11	3,901.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
corp	Procurement of Meals 120pax packed am snack for PhilRice negros sportsfest 2021 under po 21-corp-09-188	corp	NO	NP-53.9 - Small Value Procurement	N/a	9/14/2021	n/a	n/a	9/16/2021	9/16/2021	n/a	12/16/2020	9/16/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	GoP	6,000.00	6,000.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ASD-213	procurement of PM snack for every game schedule during sportsfest for 36th anniversary of PhilRice Negros for the year 2021	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/16/2021	7/16/2021	n/a	12/16/2020	7/16/2021	7/16/2021	7/16/2021	7/16/2021	7/27/2021	GoP	2,000.00	2,000.00		772.70	772.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIZ-210/216-000	Procurement of 40pax Packed AM snack, PM snack, Lunch, for the R&D personnel for planting and evaluation activity on september 24, 2021. under Po 21-corp-09-195	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/21/2021	9/21/2021	n/a	12/16/2020	9/21/2021	9/23/2021	9/23/2021	9/24/2021	9/24/2021	GoP	10,000.00	10,000.00		9,760.00	9,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
viz-211-000A	Procurement of 30pax am snack and 30pax Meals Snack	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	12/16/2020	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	GoP	4,500.00	4,500.00		4,167.00	4,167.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 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	
gas-010-007	Procurement of meals and snack for 3 days quarterly oral reporting of Negros Staff on October 6-7,2021	admin	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2021	n/a	n/a	10/5/2021	10/5/2021	n/a	12/16/2020	10/5/2021	10/5/2021	10/5/2021	10/7/2021	10/14/2021	GoP	10,000.00	10,000.00		9,287.85	9,287.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-214-000B	Procurement of 30Pax Snacks for the participants of the participatory variety selection on October 7 and 29, 2021	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2021	n/a	n/a	10/6/2021	10/6/2021	n/a	12/16/2020	10/6/2021	10/6/2021	10/6/2021	10/29/2021	10/30/2021	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-010-007	Procurement of 3kg Glutinous Rice, 2kg Rice, 1bottle oil, 24pcs Knorr cubes, 1pack Magic sarap, 5pack cups, 6pack plastic spoon, 2kg Chicken snacks for the vaccination on October 1, 2021, at Brgy Felisa, Handumanan	admin	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	9/30/2021	9/30/2021	n/a	12/16/2020	10/1/2021	9/30/2021	9/30/2021	9/30/2021	10/12/2021	GoP	1,013.00	1,013.00		1,013.00	1,013.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
viz-214-000A	Procurement of 50pac snack and 50pcs drinks for farmers respondents and facilitator during the interview for baseline survey in Candoni	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/10/2021	n/a	n/a	10/10/2021	10/10/2021	n/a	12/16/2020	10/10/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	GoP	2,500.00	2,500.00		1,130.00	1,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000A	Procurement of 10pax Snacks, 10pax Lunch for OPA PhilRice Collaborative meeting upscaling of technologies and other importants matters on October 20,2021, Under Po 21-corp-10-209	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/18/2021	n/a	n/a	10/25/2021	10/25/2021	n/a	12/16/2020	10/25/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	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		
GAS-010-007	1lot Procurement of AM snack(good for 25pax) for the conduct of prebid conference under early procurement activity for 2022 in November 11, 2021 at PhilRice Negros Under Po 21-corp-11-217	admin	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/9/2021	11/9/2021	n/a	12/16/2020	11/9/2021	11/9/2021	11/10/2021	11/12/2021	11/12/2021	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		
VIZ-211-00A	Procurement of meals and snack for NRAM celebration	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	11/15/2021	11/15/2021	n/a	12/16/2020	11/15/2021	11/15/2021	11/15/2021	11/16/2021	11/16/2021	GoP	42,000.00	42,000.00		41,280.00	41,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000A	1lot ingredients for feeding activity	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/9/2021	11/9/2021	n/a	12/16/2020	11/9/2021	11/9/2021	11/9/2021	11/10/2021	11/10/2021	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		
VIZ-210-000	Procurement of 100pax Snack under PO 21-corp-12-238	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	11/19/2021	11/19/2021	n/a	12/16/2020	11/22/2021	11/22/2021	11/21/2021	11/22/2021	11/22/2021	GoP	5,000.00	5,000.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	procurement of 1lot snacks and lunch for inspection of unserviceable equipment for disposal	admin	NO	NP-53.9 - Small Value Procurement	n/a	12/1/2021	n/a	n/a	12/1/2021	12/1/2021	n/a	12/16/2020	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	GoP	900.00	900.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	1lot snack for the nurses and medtech during HIV screening and flu vaccination on december 7, 2021	admin	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2021	n/a	n/a	12/6/2021	12/6/2021	n/a	12/16/2020	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021	GoP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	Procurement of 135pax AM Snack, 135pax Lunch, 135pax PM snack, 135pax Dinner, meals and snack for the conduct of Stations year end review and reports of accomplishment for 2021 under PO 21-corp-12-235	admin	NO	NP-53.9 - Small Value Procurement	n/a	12/8/2021	n/a	n/a	12/13/2021	12/13/2021	n/a	12/16/2020	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	GoP	81,000.00	81,000.00		79,920.00	79,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000A	135pax AM snack, 135pax Lunch, 135pax PM snack, meals for 2021 PhilRice Negros 18 day campaign to end violence against women on december 9, 2021 Under PO 21-corp-12-277	admin	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2021	n/a	n/a	12/7/2021	12/7/2021	n/a	12/16/2020	12/7/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021	GoP	33,750.00	33,750.00		32,940.00	32,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000A	50pack Snack AM for the LLS webinar on December 16, 2021 under PO 21-corp-12-236	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/14/2021	n/a	n/a	12/15/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/15/2021	12/15/2021	12/16/2021	12/16/2021	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		
VIZ-211-000A	35pax AM snack for the farmer participants in the conduct of BDI scaling of matured technologies on nutrients management in Negros Oriental	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/9/2021	n/a	n/a	12/9/2021	12-9/21	n/a	12/16/2020	12/9/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021	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		
VIZ-211-000A	35pax AM snacks to the farmers participants in the conduct of BDI event scaling of matured technologies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/9/2021	n/a	n/a	12/9/2021	12/9/2021	n/a	12/16/2020	12/9/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021	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		
viz-212-000	6pax Meals for R&D for representation	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/2/2021	12/2/2021	n/a	12/16/2020	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	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		
VIZ-211-000A	procurement of 40pax snacks for the farmers participants in the conduct of BDI events scaling of matured technologies on nutrients management in	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/22/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	12/16/2020	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	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		
VIZ-211-000A	1loty procurement of snack for the farmers during the conduct of project activities in Pontevedra	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/28/2021	n/a	n/a	12/28/2021	12/28/2021	n/a	12/16/2020	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	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		
VIZ-211-000A	1lot snack for the farmers during the conduct of project activities in La castellana	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/28/2021	n/a	n/a	12/28/2021	12/28/2021	n/a	12/16/2020	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	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		
VIZ-211-000A	1lot snack for the farmers during the conduct of project activities in Don Salvador Benedecto	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/28/2021	n/a	n/a	12/28/2021	12/28/2021	n/a	12/16/2020	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	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		
viz-211-000A	1lot snacks for the farmers during the conduct of project activities in San Enrique	R&D	NO	NP-53.9 - Small Value Procurement	n/a	12/28/2021	n/a	n/a	12/28/2021	12/28/2021	n/a	12/16/2020	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	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-022/322/323	1lot Procurement of meals for the conduct of 2021 WS modified farmers field school in RuceBis sites contract 21-09-43R	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/23/2021	6/28/2021	n/a	12/16/2020	7/8/2021	7/9/2021	7/12/2021	10/15/2021	8/19/2021	GoP	118,800.00	118,800.00		108,900.00	108,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	1lot Meals for the meeting conducted for potential partners for training in San Carlos City community	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/22/2021	7/22/2021	n/a	12/16/2020	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	GoP	3,000.00	3,000.00		1,772.00	1,772.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	1lot procurement of meals and snack on September 8, 2021for the conduct of training o seedling tray preparation under PO 21-rtf-09-103	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2021	n/a	n/a	9/3/2021	9/6/2021	n/a	12/16/2020	9/6/2021	9/8/2021	9/6/2021	9/8/2021	9/8/2021	GoP	7,500.00	7,500.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	1lot procurement of meals and snack on September 15, 2021 for the conduct of training o seedling tray preparation under PO 21-rtf-09-102	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2021	n/a	n/a	9/6/2021	9/6/2021	n/a	12/16/2020	9/7/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	GoP	22,000.00	22,000.00		21,505.00	21,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-323	1lot Rental of Venue for training and accomodation and 210pax am snack, lunch and Pm snack for the conduct of organizational strengthening and	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/18/2021	10/25/2021	n/a	12/16/2020	11/1/2021	11/1/2021	11/1/2021	11/1/2021	11/1/2021	GoP	134,000.00	134,000.00		131,200.00	131,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	1lot procurement of snacks and meals for loader and hauler of milled rice	BDD	NO	NP-53.9 - Small Value Procurement	n/a	3/26/2021	n/a	n/a	6/17/2021	6/17/2021	n/a	12/16/2020	6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021	GoP	2,490.00	2,490.00		2,471.00	2,471.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	Procurement of 133pax AM snack, 133pax PM snack for 36th anniversary of PhilRice Negros on July 27, 2021	bdd	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/26/2021	7/26/2021	n/a	12/16/2020	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	GoP	9,310.00	9,310.00		4,957.35	4,957.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	Procurement of 50pax PM snack for guest and participants of the SWIP turover ceremony	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/20/2021	n/a	n/a	9/21/2021	9/21/2021	n/a	12/16/2020	9/22/2021	9/22/2021	9/22/2021	9/22/2021	9/23/2021	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		
325-rtf-071	procurement of 7pax snacks am and pm, 7pax meals am and pm snacks and meals for loader and haulers of milled rice	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/2/2021	n/a	n/a	9/2/2021	9/2/2021	n/a	12/16/2020	9/2/2021	9/2/2021	9/2/2021	9/2/2021	9/2/2021	GoP	2,639.00	2,639.00		2,639.00	2,639.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Spareparts Supplies																															
GAS-010-007	Procurement of 2pc Tire235x70R15, 4pc Tire,255x70R16, 2pc, Tire185R15, 1pc, Battery 2SMF4pc, Battery 3emfunder Po 21-corp-09-194	admin	NO	NP-53.9 - Small Value Procurement	n/a	4/30/2021	n/a	n/a	5/3/2021	9/21/2021	n/a	12/16/2020	9/21/2021	9/24/2021	9/24/2021	9/30/2021	9/30/2021	GoP	113,500.00	113,500.00		93,360.00	93,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	porocurement of 2po Tire 700x16 spareparts supplies of Vehicle under Po 21-corp-09-193	admin	NO	NP-53.9 - Small Value Procurement	n/a	4/30/2021	n/a	n/a	5/3/2021	9/21/2021	n/a	12/16/2020	9/21/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	GoP	19,000.00	19,000.00		15,400.00	15,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	Procurement of 6pcs Battery terminal under Po 21-corp-09-192	admin	NO	NP-53.9 - Small Value Procurement	n/a	4/30/2021	n/a	n/a	5/3/2021	9/21/2021	n/a	12/16/2020	9/21/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	GoP	600.00	600.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	1lot procurement of spareparts supplies for SAA 2494 under PO 21-corp-10-199	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	7/9/2021	n/a	n/a	10/13/2021	10/13/2021	n/a	12/16/2020	10/13/2021	10/18/2021	10/18/2021	11/18/2021	11/18/2021	GoP	4,100.00	4,100.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 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	
GAS-010-007	Procurement of 1pc Oil Seal camkshaft front, 1pc Oil Seal rear, 2pcs Radiator Fan Belt, spareparts of Nissan Van NV350 Under Po 21-corp-10-204	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	10/23/2021	10/23/2021	10/27/2021	10/27/2021	GoP	2,850.00	2,850.00		2,710.00	2,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	Procurement of 2pcs Oil Filter, spareparts of Nissan Van NV350 Under Po 21-corp-10-203	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	GoP	900.00	900.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	Procurement of 2pcs Radiator Hose, 1set Secondary Clutch Master Cylinder spareparts of Nissan Van NV350 Under Po 21-corp-10-204	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	11/23/2021	11/23/2021	11/23/2021	11/24/2021	GoP	3,600.00	3,600.00		2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	Procurement of 2pcs Oil Filter, 2pcs, Radiator fan belt, 2set wheel brake cylinder, 1pc Secondary clutch master cylinder, 1pc Propeller shaft cross joint spareparts supplies for Isuzu pick up 749 under Po 21-corp-10-208	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/25/2021	11/3/2021	11/3/2021	#VALUE!	11/4/2021	GoP	5,050.00	5,050.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	Procurement of 1pc Oil Seal front and rear joint spareparts supplies for Isuzu pick up 749 under Po 21-corp-10-207	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/25/2021	10/25/2021	10/26/2021	10/29/2021	10/29/2021	GoP	1,150.00	1,150.00		1,070.00	1,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GAS-010-007	Procurement of 2pcd radiator hose, 2pcs spindle hub, 2pcs suspension arm ball, 2pcs, suspension arm ball joint lower spareparts supplies for Isuzu pick up 749 under Po 21-corp-10-207	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	8/20/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/25/2021	11/20/2021	11/20/2021	11/20/2021	11/24/2021	GoP	8,300.00	8,300.00		6,860.00	6,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-102-001	1lot procurement of spareparts supplies for farm impliments to be used in TGMS experiments and seed production under PO 21-rtf-07-056	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	12/16/2020	7/19/2021	8/4/2021	8/4/2021	9/27/2021	9/27/2021	GoP	7,140.00	7,140.00		5,824.00	5,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	1lot procurement of spareparts supplies for tosser of turtle tiller under Po 21-bdd-05-062	BDD	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/9/2021	6/9/2021	n/a	12/16/2020	6/9/2021	8/11/2021	8/11/2021	8/16/2021	8/17/2021	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	
325-RTF-071	1lot Procurement of spareparts fordryer 1 and 2 under Po 21-bdd-08-040	BDD	NO	NP-53.9 - Small Value Procurement	no	8/11/2021	n/a	n/a	8/20/2021	8/20/2021	n/a	12/16/2020	8/20/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	GoP	4,000.00	4,000.00		1,540.00	1,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	1lot procurement of spareparts of seed cleanig meshine under PO 21-BDD-09-049	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2021	n/a	n/a	9/15/2021	9/15/2021	n/a	12/16/2020	9/15/2021	10/11/2021	10/11/2021	10/14/2021	10/14/2021	GoP	18,000.00	18,000.00		7,114.00	7,114.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	1pc Diode Assembly	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/9/2021	9/9/2021	n/a	12/16/2020	9/9/2021	9/9/2021	9/9/2021	9/9/2021	9/9/2021	GoP	3,000.00	3,000.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	procurement of 10pcs Bearing 6306, for spareparts of crawler tension assembly for DC60combine harvester	bdd	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/3/2021	8/3/2021	n/a	12/16/2020	8/3/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	GoP	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	Procurement of 2pcs Oil Seal, 2pcs O ring, 2pcs, Collar replacement for worn out parts of combine harvester	bdd	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/3/2021	8/3/2021	n/a	12/16/2020	8/3/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	GoP	2,650.00	2,650.00		2,650.00	2,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	Procurement of 3pcs SB54 belt for DC70harvester under PD under Po 21-bdd-11-058	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/9/2021	11/9/2021	n/a	12/16/2020	11/9/2021	11/12/2021	11/12/2021	11/19/2021	11/19/2021	GoP	4,650.00	4,650.00		4,560.00	4,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	procurement of Coupling,Bearing, Ring Outer, Seal, V-Belt spareparts of Kubota Tractor L4018	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2021	n/a	n/a	11/25/2021	11/25/2021	n/a	12/16/2020	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	GoP	3,590.00	3,590.00		3,590.00	3,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	procurement of spareparts supplies for the repair of Kubota L36084 wheel tractor	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/3/2021	11/3/2021	n/a	12/16/2020	11/3/2021	11/3/2021	11/3/2021	11/3/2021	11/4/2021	GoP	9,970.00	9,970.00		9,050.00	9,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies for Repair and Maintenance of Building(Reefing, Ceiling, Windows etc.)																														
GAS-006-005	1lot procurement of supplies for the signage in entrance and lock fro 3 boom installed every corner of farm roads under Po 21-corp-07-136	admin	NO	NP-53.9 - Small Value Procurement	n/a	5/12/2021	n/a	n/a	6/8/2021	6/8/2021	n/a	12/16/2020	7/12/2021	7/12/2021	7/12/2021	7/12/2021	7/12/2021	GoP	560.00	560.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-008-005	1lot Procurement of supplies for fabrication of trusses and small repairs at motorpool under PO 21-corp-07-135	admin	NO	NP-53.9 - Small Value Procurement	n/a	5/27/2021	n/a	n/a	6/18/2021	6/18/2021	n/a	12/16/2020	7/13/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	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	
gas-010-007	1lot procurement of supplies for repair of lavatory sink plumbing	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/11/2021	n/a	n/a	6/11/2021	6/11/2021	n/a	12/16/2020	6/11/2021	6/11/2021	6/11/2021	6/11/2021	7/7/2021	GoP	500.00	500.00		442.50	442.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-010-007	1lot Procurement of Services for additional work in maintenance(pull out and install of split type wall mounted ACU under po 21-corp-07-134	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/7/2021	6/7/2021	n/a	12/16/2020	6/7/2021	7/13/2021	7/13/2021	7/19/2021	7/19/2021	GoP	4,350.00	4,350.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-006-005	1lot procurement of supplies fdor maintenance of water system	admin	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2021	n/a	n/a	8/12/2021	8/12/2021	n/a	12/16/2020	8/12/2021	8/12/2021	8/12/2021	8/12/2021	9/13/2021	GoP	1,559.00	1,559.00		705.00	705.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-006-005	1lot maintenance of Airconditioning unit under Po 21-corp-09-196	admin	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/6/2021	9/6/2021	n/a	12/16/2020	9/6/2021	86-21	9/6/2021	9/6/2021	9/6/2021	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	
GAS-006-005	1lot repair of Glass Door at accounting office	admin	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	12/9/2021	12/9/2021	n/a	12/16/2020	12/9/2021	12/9/2021	12/9/2021	12/12/2021	12/12/2021	GoP	6,000.00	6,000.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-RTF-071	1lot procurement of LPG Tank	BDD	NO	NP-53.9 - Small Value Procurement	n/a	3/19/2021	n/a	n/a	6/23/2021	6/23/2021	n/a	12/16/2020	6/23/2021	6/23/2021	6/23/2021	6/23/2021	6/23/2021	GoP	1,810.00	1,810.00		1,755.00	1755		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	1lot procurement of LPG	BDD	NO	NP-53.9 - Small Value Procurement	no	7/28/2021	n/a	n/a	7/28/2021	7/28/2021	n/a	12/16/2020	7/28/2021	7/28/2021	7/28/2021	7/28/2021	7/28/2021	GoP	910.00	910.00		910.00	910		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	1tank LPG	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2021	n/a	n/a	9/3/2021	9/3/2021	n/a	12/16/2020	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021	GoP	954.00	954.00		954.00	954		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	Procurement of 1tank LPG for Dormitory	bdd	NO	NP-53.9 - Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/11/2021	10/11/2021	n/a	12/16/2020	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	GoP	1,035.00	1,035.00		1,035.00	1035		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-325-071	Procurement of 2tank LPG for dormitory supplies	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/11/2021	n/a	n/a	11/12/2021	11/12/2021	n/a	12/16/2020	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	GoP	2,200.00	2,200.00		1,069.00	1069		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and Maintenance of Mechanical Dryer and Processing Shed																														
325-rtf-071	1lot Procurement of crawler part of Tractor under PO 21-bdd-06-031	BDD	NO	NP-53.9 - Small Value Procurement	n/a	5/19/2021	n/a	n/a	5/24/2021	6/8/2021	n/a	12/16/2021	6/10/2021	8/4/2021	8/4/2021	8/13/2021	8/13/2021	GoP	110,000.00	110,000.00		86,000.00	86,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	Procurement of ST061-2622-0 Body for DC60harvester, under PO 21-Bdd-10-052	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/24/2021	n/a	n/a	10/19/2021	10/19/2021	n/a	12/16/2020	10/19/2021	10/22/2021	10/22/2021	10/23/2021	10/23/2021	GoP	3,000.00	3,000.00		1,450.00	1,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 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	
325-rtf-071	Procurement of 5pcs starter Pull start, 5pc, Clutch Shoe and spring assembly under PO 21-bdd-11-054	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/23/2021	n/a	n/a	11/9/2021	11/9/2021	n/a	12/16/2020	11/10/2021	11/12/2021	11/12/2021	11/15/2021	11/15/2021	GoP	9,500.00	9,500.00		9,050.00	9,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Maintenance of Farm Machineries and equipment such as Farm Hand Tractor and Tractors																															
325-rtf-071	1lot procurement of spareparts supplies for Dryer under PO 21-bdd-05-027	bdd	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	5/12/2021	5/12/2021	n/a	12/16/2020	5/12/2021	8/4/2021	8/4/2021	8/24/2021	8/24/2021	GoP	41,500.00	41,500.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-RTF-071	1lot procurement of supplies for tractor Under PO 21-bdd-05-026	BDD	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	5/12/2021	5/12/2021	n/a	12/16/2020	5/12/2021	7/6/2021	7/6/2021	8/24/2021	8/24/2021	GoP	4,000.00	4,000.00		3,860.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-325-071	Procurement of 1pc Front Drive Shaft Spline for repair of pension drive build up and spline of Kubota Tractor	bdd	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/8/2021	11/8/2021	n/a	12/16/2020	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021	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		
	Printing of Tarpaulin and Knowledge products																															
R&D Corp	1lot procurement of tarpaulin undewr Po 21-corp-09-186	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2021	n/a	n/a	9/13/2021	9/13/2021	n/a	12/16/2020	9/13/2021	10/11/2021	10/11/2021	10/8/2021	10/11/2021	GoP	20,400.00	20,400.00		15,960.00	15,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000A	Procurement of 3pcs Tarpaulin 4ftx10ft, 1pc, Tarpaulin Printing 4ftx4ft under Po 21-corp-09-191	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/20/2021	n/a	n/a	9/20/2021	9/20/2021	n/a	12/16/2020	9/20/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021	GoP	4,760.00	4,760.00		2,448.00	2,448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
GAS-010-007	1lot Procurement of Tarpaulin printing under po 21-corp-11-221	admin	NO	NP-53.9 - Small Value Procurement	N/a	10/27/2021	n/a	n/a	11/2/2021	11/2/2021	n/a	12/16/2020	11/2/2021	11/4/2021	11/4/2021	11/8/2021	11/8/2021	GoP	2,660.00	2,660.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000A	1lot Tarpaulin printing 10x8ft under Po 21-corp-11-216	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/14/2021	10/14/2021	n/a	12/16/2020	10/14/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	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		
RTF-022-324	1lot procurement of field labels for every participants in fertilizer derby area under Po 21-rtf-07-055	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/9/2021	n/a	n/a	7/12/2021	7/12/2021	n/a	12/16/2020	7/12/2021	7/26/2021	7/26/2021	7/30/2021	7/30/2021	GoP	1,200.00	1,200.00		1,150.00	1,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RTF-022-312Y3	1lot procurement of tarpaulin printing under Po 21-rtf-08-093	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2021	n/a	n/a	8/24/2021	8/24/2021	n/a	12/16/2020	8/24/2021	9/8/2021	9/8/2021	9/9/2021	9/10/2021	GoP	750.00	750.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
R&D Trust	1lot procurement of Tarpaulin under Po 21-rtf-09-104	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/3/2021	n/a	n/a	9/13/2021	9/13/2021	n/a	12/16/2020	9/13/2021	9/16/2021	9/16/2021	9/20/2021	9/20/2021	GoP	4,550.00	4,550.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-RTF-071	Procurement of 20stabs Accountable form delivery receipt, 20stubs accountable form security gatepass, forms for efficient filing compliance as per COA recommendation Under PO 21-bdd-10-053	bdd	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/25/2021	10/25/2021	n/a	12/16/2020	10/25/2021	10/28/2021	10/28/2021	11/4/2021	11/4/2021	GoP	10,400.00	10,400.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Pepair of printer, CPU and Laptops																															
GAS-010-007	1lot Repair of of Laptop and Clean up	admin	NO	NP-53.9 - Small Value Procurement	n/a	4/15/2021	n/a	n/a	4/15/2021	4/15/2021	n/a	12/16/2020	4/30/2021	4/30/2021	4/30/2021	4/30/2021	7/13/2021	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		
	Procurement of Laboratory Supplies																															
VIZ-211-000B	1lot procurement of 90% ethyl alcohol under po 21-corp-08-164	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/3/2021	8/3/2021	n/a	12/16/2020	8/10/2021	9/1/2021	9/1/2021	9/6/2021	9/10/2021	GoP	8,000.00	8,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-213-000C	2unit All weather rain gauge under Po 21-corp-09-181	R&D	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/3/2021	8/25/2021	n/a	12/16/2020	8/26/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	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		
viz-214-000C	1lot procurement of Laboratory supplies under PO 21-corp-08-174	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	8/24/2021	8/24/2021	n/a	12/16/2020	8/24/2021	9/14/2021	9/14/2021	9/14/2021	9/15/2021	GoP	3,500.00	3,500.00		1,940.00	1,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-214-000C	1lot Laboratory Analysis	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/15/2021	10/15/2021	n/a	12/16/2020	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	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		
	Procurement of of Sunshine Casella Cards(iset inclusion, winter, summer, equinotical cards campbell, stroke pattern)																															
gas-010-007	1lot procurement of tent cover for receiving of codtumers and visitors Po 21-corp-07-153	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/16/2021	n/a	n/a	7/12/2021	7/12/2021	n/a	12/16/2020	7/12/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	GoP	15,000.00	15,000.00		6,138.00	6,138.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	1lot Procurement of supplies for animal component of Discoverice under Po 21-corp-08-176	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	8/20/2021	8/20/2021	n/a	12/16/2020	8/23/2021	9/6/2021	9/6/2021	9/8/2021	9/8/2021	GoP	14,380.00	14,380.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	1lot Procurement of supplies for animal component of Discoverice under Po 21-corp-08-177	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	8/20/2021	8/20/2021	n/a	12/16/2020	8/23/2021	9/8/2021	9/8/2021	9/9/2021	9/9/2021	GoP	4,700.00	4,700.00		1,150.00	1,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
VIZ-211-000B	1lot Procurement of supplies for animal component of Discoverice under Po 21-corp-08-178	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	8/20/2021	8/20/2021	n/a	12/16/2020	8/23/2021	9/8/2021	9/8/2021	9/27/2021	9/27/2021	GoP	6,840.00	6,840.00		4,820.00	4,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	procurement of15 LITER Coolantof dryer 1,2,3 UNDER pO 21-BDD-09-045	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2021	n/a	n/a	9/15/2021	9/15/2021	n/a	12/16/2020	9/15/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	GoP	6,750.00	6,750.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	procurement of18KG GREASE dryer 1,2,3 UNDER pO 21-BDD-09-046	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2021	n/a	n/a	9/15/2021	9/15/2021	n/a	12/16/2020	9/30/2021	10/19/2021	10/19/2021	11/8/2021	11/9/2021	GoP	6,750.00	6,750.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Empty Plain Sack to be use for the newly harvested palay																															
325-rtf-071	1lot Procurement of empty plain sacks for harvest WS2021 under Po 21-bdd-07-037	BDD	NO	NP-53.9 - Small Value Procurement	n/a	6/15/2021	n/a	n/a	6/23/2021	6/24/2021	n/a	12/16/2020	7/27/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	GoP	72,000.00	72,000.00		69,000.00	69,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Towing Cable, Glass aquarium, submersible pump																															
VIZ-213-000C	1lot Procurement of semi expdendable agricultural supplies under Po 21-corp-07-147	R&D	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/15/2021	7/15/2021	n/a	12/16/2020	7/19/2021	8/5/2021	8/5/2021	8/6/2021	8/6/2021	GoP	24,500.00	24,500.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-rtf-071	Procurement of 1pc Moisture meter for testing of fresh and dried palay under Po 21-bdd-10-051	bdd	NO	NP-53.9 - Small Value Procurement	n/a	9/29/2021	n/a	n/a	10/8/2021	10/11/2021	n/a	12/16/2020	10/11/2021	10/13/2021	10/13/2021	10/19/2021	10/19/2021	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		
	Procurement of Electricity Services																		0.00			0.00										
Gas 006-005	Procurement of Electricity Services for January to December 2021	admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	908,072.65	908,072.65		908,072.65	908,072.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of Procurement Activities																				5,525,594.38												
Total Contract Price of Procurement Activities Conducted																							4,925,070.00									
Total Savings (Total Alloted Budget - Total Contract Price)																					600,524.38											

ON-GOING PROCUREMENT ACTIVITIES																																
PhilRice Negros	Procurement of One (1) Lot Security Services for PhilRice Negros CY 2022	PhilRice Negros	YES	Competitive Bidding	n/a	11/3/2021	11/11/2021	11/24/2021	11/24/2021	11/24/2021	12/1/2021	12/14/2021	12/28/2021	1/1/2022	1/1/2022			GoP	1,380,200.00	1,380,200.00		1,362,530.64	1,362,530.64		State Auditor, RICEBIS NARCO Cooperative, Mailum	11/11/2021	11-24-21	11-24-21	11-24-21	11/12/2021		
PhilRice Negros	Supply and Delivery of Fuel (Diesel and Gasoline) and Lubricants for the year 2022	PhilRice Negros	YES	Competitive Bidding	n/a	11/3/2021	11/11/2021	11/24/2021	11/24/2021	11/24/2021	########	12/29/2021	1/4/2022					GoP	1,418,387.90	1,418,387.90		1,410,536.26	1,410,536.26		State Auditor, RICEBIS NARCO	11/11/2021	11-24-21	11-24-21	11-24-21	12-27-21		
RTF-052-274	Procurement of i unit 3 in 1 printer	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	1/14/2022	1/14/2022	n/a	12/16/2020						GoP	14,999.00	14,999.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a		
325-RTF-071	1lot procurement of supplies to be used for repair of dryers, turtle filers	BDD	NO	NP-53.9 - Small Value Procurement	no	8/11/2021	n/a	n/a	1/14/2022	1/14/2022	n/a	12/16/2020						GoP	2,700.00	2,700.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a		

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 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	
325-rtf-071	procurement of 12pcs tarpaulin for BDU 2022DS seed production billboards and field labels	bdd	NO	NP-53.9 - Small Value Procurement	n/a	12/27/2021	n/a	n/a	1/14/2022	1/14/2022	n/a	12/16/2020						GoP	3,600.00	3,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-323	Procurement of 12 unit vehicle rental for the conduct of series of agroenterprise development training of RICEBIS San Carlos Community	R&D	NO	NP-53.9 - Small Value Procurement	n/a	3/11/2021	n/a	n/a	1/14/2022	1/14/2022	n/a	12/16/2020						GoP	54,000.00	54,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RBS-216-000	procurement of 5sheets ordinary plywood for installation of field labels in techno demo	R&D	NO	NP-53.9 - Small Value Procurement	n/a	3/11/2021	n/a	n/a	1/14/2022	1/14/2022	n/a	12/16/2020						GoP	3,200.00	3,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-322	procurement of 30pcs Ricbis canvass/role bag, 20pcs, ricebis tumbler, 30pcs brown rice for agro . enterprise development training in Canlaon City(January to February 2022)	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/12/2021	n/a	n/a	1/14/2022	1/14/2022	n/a	12/16/2020						GoP	12,200.00	12,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-322	1lot procurement of Meals ,room accommodation and function hall for agro enterprose development training in Canlaon Negros Oriental	R&D	NO	NP-53.9 - Small Value Procurement	n/a	9/12/2021	n/a	n/a	1/14/2022	1/14/2022	n/a	12/16/2020						GoP	106,000.00	106,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-323	tarpaulin printing for the conduct of AED training in Ricebis san Carlos	R&D	NO	NP-53.9 - Small Value Procurement	n/a	3/11/2021	n/a	n/a	1/14/2022	1/14/2022	n/a	12/16/2020						GoP	2,000.00	2,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																			2,997,266.90											

Prepared by:

JASON F. JUNIGO
BAC Secretariat

Recommended for Approval by:

ALBERT CHRISTIAN S. SONER
BAC Chairperson

APPROVED:

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