ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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																																
RCS-002-003B	Plastic pallet	GRD/STU	No	Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/9/2021	6/14/2021	n/a	1/2/2021	6/17/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	27,000.00	27,000.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Copper II Sulfate	GRD	No	Small Value Procurement	n/a	5/31/2021	n/a	n/a	6/4/2021	6/7/2021	n/a	1/2/2021	7/8/2021	7/16/2021	7/16/2021	8/2/2021	8/3/2021	Special Purpose Fund	10,000.00	10,000.00		5,985.00	5,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	HP78A CE278A Laserjet Toner Cartidge (Black)	GRD	No	Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/23/2021	6/23/2021	n/a	1/2/2021	7/1/2021	7/7/2021	7/7/2021	7/12/2021	7/12/2021	Special Purpose Fund	40,000.00	40,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Primers	GRD	No	Small Value Procurement	n/a	5/24/2021	n/a	n/a	5/28/2021	5/31/2021	n/a	1/2/2021	7/9/2021	7/14/2021	7/14/2021	8/25/2021	8/25/2021	Special Purpose Fund	340,000.00	340,000.00		260,332.80	260,332.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Extension cord	GRD/STU	No	Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/9/2021	6/23/2021	n/a	1/2/2021	6/29/2021	7/8/2021	7/8/2021	8/4/2021	8/5/2021	Special Purpose Fund	8,400.00	8,400.00		5,610.00	5,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Supply and Delivery of Marine Plywood	CPD	No	Small Value Procurement	n/a	6/16/2021	n/a	n/a	6/18/2021	n/a	n/a	1/2/2021	6/22/2021	7/8/2021	7/8/2021	7/19/2021	7/19/2021	Special Purpose Fund	3,840.00	3,840.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Supply and Delivery of Field Supplies	CPD	No	Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/11/2021	6/14/2021	n/a	1/2/2021	6/22/2021	7/9/2021	7/9/2021	8/25/2021	8/25/2021	Special Purpose Fund	10,700.00	10,700.00		10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Tokens	TMSD	No	Small Value Procurement	n/a	6/2/2021	n/a	n/a	6/7/2021	6/9/2021	n/a	1/2/2021	6/21/2021	7/8/2021	7/8/2021	7/13/2021	7/23/2021	Special Purpose Fund	133,000.00	133,000.00		85,050.00	85,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Other Professional Services (Illustrator/ layout/ Graphic Artist)	DEVCOM	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/30/2021	7/1/2021	n/a	1/2/2021	7/7/2021	7/12/2021	7/12/2021			Special Purpose Fund	350,000.00	350,000.00		247,500.00	247,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-001	Other Professional Services (Video Production)	DEVCOM	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/30/2021	7/1/2021	n/a	n/a	7/8/2021	7/14/2021	7/14/2021	12/13/2021	12/20/2021	Special Purpose Fund	150,000.00	150,000.00		149,000.00	149,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Supply and Delivery of Various Hardware Supplies	CPD	No	Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/8/2021	6/14/2021	n/a	1/2/2021	6/22/2021	7/13/2021	7/13/2021	11/9/2021	11/9/2021	Special Purpose Fund	15,950.00	15,950.00		15,550.00	15,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Portable water pump, ROBIN EY20	GRD/STU	No	Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/3/2021	6/15/2021	n/a	1/2/2021	6/23/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	14,995.00	14,995.00		14,995.00	14,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	4 Units Air Purifier	RCEF-PMO	No	Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/8/2021	6/15/2021	n/a	1/2/2021	6/21/2021	7/15/2021	7/15/2021	7/16/2021	7/19/2021	Special Purpose Fund	18,000.00	18,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Computer parts and accessories	TMSD	No	Small Value Procurement	n/a	5/3/2021	n/a	n/a	5/6/2021	6/1/2021	n/a	1/2/2021	6/22/2021	7/18/2021	7/18/2021	11/12/2021	11/12/2021	Special Purpose Fund	7,258.70	7,258.70		6,450.00	6,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Supply and Delivery of Nitrile Gloves	CPD	No	Small Value Procurement	n/a	6/16/2021	n/a	n/a	6/18/2021	n/a	n/a	1/2/2021	6/18/2021	7/19/2021	7/19/2021	7/28/2021	7/28/2021	Special Purpose Fund	2,400.00	2,400.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Commercial Printing for Luzon	DevCom	No	Competitive Bidding	4/28/2021	4/30/2021	5/11/2021	5/25/2021	5/25/2021	5/25/2021	5/26 - 6/6/21	6/7/2021	6/14/2021	7/19/2021	7/19/2021	9/27/2021	9/27/2021	Special Purpose Fund	7,972,500.00	7,972,500.00		5,966,312.00	5,966,312.00		individuals from NGA, private sector & COA	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021		
RCE-003-000	Commercial Printing for Visayas	DevCom	No	Competitive Bidding	4/28/2021	4/30/2021	5/11/2021	5/25/2021	5/25/2021	5/25/2021	5/26 - 6/6/21	6/7/2021	6/14/2021	7/19/2021	7/19/2021	9/29/2021	9/29/2021	Special Purpose Fund	4,410,000.00	4,410,000.00		3,332,700.00	3,332,700.00		individuals from NGA, private sector & COA	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021		
RCE-003-000	Commercial Printing for Mindanao	DevCom	No	Competitive Bidding	4/28/2021	4/30/2021	5/11/2021	5/25/2021	5/25/2021	5/25/2021	5/26 - 6/6/21	6/7/2021	6/14/2021	7/19/2021	7/19/2021	10/15/2021	10/15/2021	Special Purpose Fund	6,617,500.00	6,617,500.00		5,465,319.00	5,465,319.00		individuals from NGA, private sector & COA	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021		
RCS-003-002B	Fabrication of Water Pan Tray	CPD	No	Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/11/2021	6/17/2021	n/a	1/2/2021	7/7/2021	7/15/2021	7/15/2021	8/26/2021	8/26/2021	Special Purpose Fund	14,750.00	14,750.00		13,250.00	13,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Padlock/s	GRD	No	Small Value Procurement	n/a	6/16/2021	n/a	n/a	6/23/2021	6/24/2021	n/a	1/2/2021	7/7/2021	7/18/2021	7/18/2021	7/19/2021	7/19/2021	Special Purpose Fund	7,250.00	7,250.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Disinfectant spray	GRD	No	Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/23/2021	6/23/2021	n/a	1/2/2021	7/7/2021	8/2/2021	8/2/2021	8/19/2021	9/17/2021	Special Purpose Fund	11,000.00	11,000.00		10,600.00	10,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Cleaning agent and cleaning sponge	GRD	No	Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/23/2021	6/23/2021	n/a	1/2/2021	7/7/2021	7/16/2021	7/16/2021	7/27/2021	7/27/2021	Special Purpose Fund	7,700.00	7,700.00		6,920.00	6,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Ink Cartridge for HP Laserjet Pro M252n (M,Y,B)	RCEF-PMO	No	Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/8/2021	6/15/2021	n/a	1/2/2021	6/22/2021	7/15/2021	7/15/2021	7/23/2021	7/26/2021	Special Purpose Fund	18,000.00	18,000.00		13,797.00	13,797.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	UV-C disinfection desk lamp	GRD	No	Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/9/2021	6/14/2021	n/a	1/2/2021	6/22/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	32,000.00	32,000.00		29,652.00	29,652.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	Food tot baler dated july 18-24, 2021	TMSD	No	Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/2/2021	7/12/2021	7/18/2021	7/18/2021	9/25/2021	11/5/2021	Special Purpose Fund	324,000.00	324,000.00		311,940.00	311,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	Accommodation tot baler dated july 18-24, 2021	TMSD	No	Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/2/2021	7/13/2021	7/18/2021	7/18/2021	7/24/2021	10/29/2021	Special Purpose Fund	34,000.00	34,000.00		33,800.00	33,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	4 sets of Garden Chair and Table	RCEF-PMO	No	Small Value Procurement	n/a	6/14/2021	n/a	n/a	6/17/2021	7/7/2021	n/a	1/2/2021	7/7/2021	7/28/2021	7/28/2021	8/17/2021	8/17/2021	Special Purpose Fund	40,000.00	40,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Supply and Delivery of Various inks and toners	TMSD	No	Small Value Procurement	n/a	2/12/2021	n/a	n/a	2/16; 2/19/2021	2/22/2021	n/a	1/2/2021	3/15/2021	7/21/2021	7/21/2021	7/23/2021	7/23/2021	Special Purpose Fund	17,800.00	17,800.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Supply and Delivery of Audio Supplies	TMSD	No	Small Value Procurement	n/a	3/2/2021	n/a	n/a	3/5/2021	5/5/2021	n/a	1/2/2021	6/16/2021	10/6/2021	10/6/2021	10/14/2021	10/14/2021	Special Purpose Fund	10,995.00	10,995.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Supply and Delivery of Audio Supplies	TMSD	No	Small Value Procurement	n/a	3/2/2021	n/a	n/a	3/5/2021	5/5/2021	n/a	1/2/2021	6/16/2021	7/22/2021	7/22/2021	9/3/2021	9/6/2021	Special Purpose Fund	9,500.00	9,500.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Supply and Delivery of Rechargeable Battery for DJI Osmo	TMSD	No	Small Value Procurement	n/a	2/10/2021	n/a	n/a	2/16/2021	5/5/2021	n/a	1/2/2021	6/16/2021	7/22/2021	7/22/2021	9/3/2021	9/24/2021	Special Purpose Fund	9,600.00	9,600.00		7,250.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Supply and Delivery of Ring light with stand	TMSD	No	Small Value Procurement	n/a	2/10/2021	n/a	n/a	2/16/2021	5/5/2021	n/a	1/2/2021	6/16/2021	7/22/2021	7/22/2021	9/3/2021	9/6/2021	Special Purpose Fund	4,000.00	4,000.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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PhilRice CES RCEF-PMO Procurement Monitoring Report for the period July to December 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)	
RCE-002-000	Supply and Delivery of Battery charger for DJI Osmo	TMSD	No	Small Value Procurement	n/a	2/10/2021	n/a	n/a	2/16/2021	5/5/2021	n/a	1/2/2021	6/16/2021	7/22/2021	7/22/2021	9/3/2021	9/6/2021	Special Purpose Fund	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	
RCS-006-000	Repair and maintenance of PhilRice vehicle Ford Ranger under FCEF with Conduction sticker C2Q297 & C2W329	RCEF-PMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	7/8/2021	7/22/2021	7/22/2021	7/30/2021	7/30/2021	Special Purpose Fund	40,000.00	40,000.00		37,187.00	37,187.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	2 step ladder	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/30/2021	7/1/2021	n/a	1/2/2021	7/8/2021	7/23/2021	7/23/2021	7/22/2021	7/22/2021	Special Purpose Fund	5,400.00	5,400.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	7 step ladder	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/30/2021	7/1/2021	n/a	1/2/2021	7/8/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	Special Purpose Fund	8,000.00	8,000.00		5,856.00	5,856.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Water pump hose	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/30/2021	7/1/2021	n/a	1/2/2021	7/8/2021	7/22/2021	7/22/2021	8/19/2021	8/19/2021	Special Purpose Fund	11,000.00	11,000.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Wall clock and stacking bins	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/30/2021	7/1/2021	n/a	1/2/2021	7/7/2021	7/27/2021	7/27/2021	9/24/2021	9/24/2021	Special Purpose Fund	41,000.00	41,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Tie down strap	GRD	No	Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/25/2021	7/9/2021	n/a	1/2/2021	7/15/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	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	
RCS-003-001	Shoe Rack	GRD	No	Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/24/2021	7/9/2021	n/a	1/2/2021	7/15/2021	7/22/2021	7/22/2021	7/27/2021	7/27/2021	Special Purpose Fund	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	
RCS-003-001	Facemask and faceshield	GRD	No	Small Value Procurement	n/a	6/21/2021	n/a	n/a	6/28/2021	6/30/2021	n/a	1/2/2021	7/12/2021	7/22/2021	7/22/2021	7/26/2021	7/27/2021	Special Purpose Fund	90,000.00	90,000.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Various janitorial supplies	GRD	No	Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/25/2021	7/9/2021	n/a	1/2/2021	7/13/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	31,500.00	31,500.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Tent, Gazebo	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/28/2021	7/5/2021	n/a	1/2/2021	7/9/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	20,000.00	20,000.00		17,396.00	17,396.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Various cart	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/28/2021	7/5/2021	n/a	1/2/2021	7/9/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	Special Purpose Fund	77,000.00	77,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Vacuum sealer	GRD	No	Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/25/2021	7/1/2021	n/a	1/2/2021	7/12/2021	7/22/2021	7/22/2021	8/10/2021	8/20/2021	Special Purpose Fund	7,000.00	7,000.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Supply and Delivery of Various Janitorial Supplies	CPD	No	Small Value Procurement	n/a	5/26/2021	n/a	n/a	5/31/2021	6/2/2021	n/a	1/2/2021	7/8/2021	7/21/2021	7/21/2021	8/6/2021	8/9/2021	Special Purpose Fund	6,931.00	6,931.00		3,017.50	3,017.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Industrial air humidifier	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	7/1/2021	7/1/2021	n/a	1/2/2021	7/12/2021	7/22/2021	7/22/2021	8/4/2021	8/5/2021	Special Purpose Fund	63,000.00	63,000.00		50,400.00	50,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Bicycle with basket and Back rack, mountain bike	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/30/2021	7/7/2021	n/a	1/2/2021	7/15/2021	7/22/2021	7/22/2021	8/5/2021	8/5/2021	Special Purpose Fund	69,000.00	69,000.00		61,800.00	61,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Cisco Webex Meet Plan for 1 Year	RCEF	No	Small Value Procurement	n/a	6/21/2021	n/a	n/a	6/24/2021	7/13/2021	n/a	1/2/2021	7/16/2021	7/26/2021	7/26/2021	8/9/2021	10/28/2021	Special Purpose Fund	16,500.00	16,500.00		15,944.00	15,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Vacuum bag	GRD	No	Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/25/2021	7/1/2021	n/a	1/2/2021	7/12/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	18,000.00	18,000.00		13,410.00	13,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Drawer/Cabinet lock	GRD	No	Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/25/2021	7/9/2021	n/a	1/2/2021	7/13/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	12,500.00	12,500.00		10,250.00	10,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Washing machine and dryer	GRD	No	Small Value Procurement	n/a	6/24/2021	n/a	n/a	7/1/2021	7/1/2021	n/a	1/2/2021	7/12/2021	7/23/2021	7/23/2021	7/23/2021	7/26/2021	Special Purpose Fund	23,500.00	26,500.00		19,739.00	19,739.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Supply and Delivery of LED TV	COMREL	No	Small Value Procurement	n/a	4/23/2021	n/a	n/a	4/28/2021	5/5/2021	n/a	1/2/2021	4/13/2021	7/27/2021	7/27/2021	12/23/2021	12/27/2021	Special Purpose Fund	28,000.00	28,000.00		27,400.00	27,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	20 units UV Sterilization Box	RCEF-PMO	no	Small Value Procurement	n/a	7/8/2021	n/a	n/a	7/13/2021	7/14/2021	n/a	1/2/2021	7/19/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	Special Purpose Fund	50,000.00	50,000.00		48,960.00	48,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of 1 Year Google Suite Subscription	DEVCOM	No	Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/8/2021	7/7/2021	n/a	1/2/2021	7/9/2021	7/27/2021	7/27/2021	8/10/2021	8/10/2021	Special Purpose Fund	190,000.00	190,000.00		133,056.00	133,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Laboratory supplies	GRD	No	Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/2/2021	7/14/2021	7/27/2021	7/27/2021	8/3/2021	8/5/2021	Special Purpose Fund	70,000.00	70,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Laboratory supplies	GRD	No	Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/26/2021	6/28/2021	n/a	1/2/2021	7/14/2021	7/27/2021	7/27/2021			Special Purpose Fund	66,000.00	66,000.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Test tube brush	GRD	No	Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/25/2021	6/28/2021	n/a	1/2/2021	7/15/2021	7/26/2021	7/26/2021	8/19/2021	8/25/2021	Special Purpose Fund	5,000.00	5,000.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Taq DNA Polymerase	GRD	No	Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/2/2021	7/14/2021	7/26/2021	7/26/2021	7/30/2021	7/30/2021	Special Purpose Fund	100,000.00	100,000.00		90,597.00	90,597.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	2 units table top water dispenser	RCEF-PMO	No	Small Value Procurement	n/a	5/14/2021	n/a	n/a	5/18/2021	7/23/2021	n/a	1/2/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	Special Purpose Fund	12,000.00	12,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	6/17/2021	n/a	n/a	6/21/2021	6/21/2021	n/a	1/2/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/13/2021	Special Purpose Fund	36,960.00	36,960.00		36,290.00	36,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	a3 Paper copier	RCEF-PMO	No	Small Value Procurement	n/a	6/17/2021	n/a	n/a	6/21/2021	6/21/2021	n/a	1/2/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/13/2021	Special Purpose Fund	74,250.00	74,250.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	A3 folder and A3 Envelope	RCEF-PMO	No	Small Value Procurement	n/a	6/17/2021	n/a	n/a	6/21/2021	6/21/2021	n/a	1/2/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/13/2021	Special Purpose Fund	157,500.00	157,500.00		147,500.00	147,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Documenter	RCEF-PMO	No	Small Value Procurement	n/a	7/9/2021	n/a	n/a	7/14/2021	7/21/2021	n/a	1/2/2021	7/26/2021	7/29/2021	7/29/2021	8/4/2021	10/18/2021	Special Purpose Fund	45,000.00	45,000.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-003-001	Portable printpen and webcam	GRD	No	Small Value Procurement	n/a	6/16/2021	n/a	n/a	6/23/2021	6/24/2021	n/a	1/2/2021	7/19/2021	7/29/2021	7/29/2021	8/2/2021	8/5/2021	Special Purpose Fund	114,700.00	114,700.00		114,100.00	114,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Headset	GRD	No	Small Value Procurement	n/a	6/16/2021	n/a	n/a	6/23/2021	6/24/2021	n/a	1/2/2021	7/19/2021	8/3/2021	8/3/2021	9/16/2021	9/16/2021	Special Purpose Fund	20,000.00	20,000.00		14,950.00	14,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	First aid kit	GRD/STU	No	Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/23/2021	n/a	n/a	1/2/2021	7/23/2021	7/29/2021	7/29/2021	7/30/2021	8/3/2021	Special Purpose Fund	3,000.00	3,000.00		2,705.00	2,705.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	PalayKwentuhan2: "si SAGIB at ang Kanyang mga Paglalakbay" (15 mins online story telling) Video Production	COMREL	No	Small Value Procurement	n/a	6/7/2021	n/a	n/a	6/11/2021	6/29/2021	n/a	1/2/2021	7/26/2021	7/29/2021	7/29/2021	8/13/2021	8/13/2021	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Alcohol	RCEF-PMO	No	Small Value Procurement	n/a	6/17/2021	n/a	n/a	6/21/2021	6/21/2021	n/a	1/2/2021	7/8/2021	7/29/2021	7/29/2021	8/4/2021	8/5/2021	Special Purpose Fund	65,450.00	65,450.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Disinfectant Spray	RCEF-PMO	No	Small Value Procurement	n/a	6/17/2021	n/a	n/a	6/21/2021	6/21/2021	n/a	1/2/2021	7/8/2021	7/29/2021	7/29/2021	8/4/2021	8/5/2021	Special Purpose Fund	40,000.00	40,000.00		34,300.00	34,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	FaceMAsk and FaceShield	RCEF-PMO	No	Small Value Procurement	n/a	6/17/2021	n/a	n/a	6/21/2021	6/21/2021	n/a	1/2/2021	7/8/2021	7/29/2021	7/29/2021	8/4/2021	8/5/2021	Special Purpose Fund	52,500.00	52,500.00		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Cellcards for Municipalities	RCEF-PMO	No	Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/4/2021	6/8/2021	n/a	1/2/2021	6/16/2021	7/30/2021	7/30/2021	8/6/2021	8/9/2021	Special Purpose Fund	178,800.00	178,800.00		177,012.00	177,012.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	CEllcards for RCEF-PMO Staff 4th quarter	RCEF-PMO	No	Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/4/2021	6/8/2021	n/a	1/2/2021	6/16/2021	7/30/2021	7/30/2021	8/6/2021	8/9/2021	Special Purpose Fund	55,200.00	55,200.00		55,050.00	55,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	cellcards for RCEF-PMO Staff 3rd quarter	RCEF-PMO	No	Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/4/2021	6/8/2021	n/a	1/2/2021	6/16/2021	7/30/2021	7/30/2021	8/6/2021	8/9/2021	Special Purpose Fund	42,600.00	42,600.00		42,492.00	42,492.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Cellcards for RCEF-PMO Inspectors	RCEF-PMO	No	Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/4/2021	6/8/2021	n/a	1/2/2021	6/16/2021	7/30/2021	7/30/2021	8/6/2021	8/9/2021	Special Purpose Fund	15,000.00	15,000.00		14,970.00	14,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	180 packs vitamins for 3rd quarter	RCEF-PMO	No	Small Value Procurement	n/a	7/8/2021	n/a	n/a	7/13/2021	7/13/2021	n/a	1/2/2021	7/26/2021	7/30/2021	7/30/2021	7/30/2021	8/3/2021	Special Purpose Fund	49,500.00	49,500.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Office Supplies	RCFSD	No	Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/16/2021	n/a	n/a	1/2/2021	7/19/2021	8/4/2021	8/4/2021	10/19/2021	10/20/2021	Special Purpose Fund	1,095.00	1,095.00		1,095.00	1,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Hardware Supplies	RCFSD	No	Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/16/2021	n/a	n/a	1/2/2021	7/21/2021	7/29/2021	7/29/2021	10/19/2021	10/20/2021	Special Purpose Fund	2,162.50	2,162.50		2,162.50	2,162.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Repair and maintenance of PhilRice vehicle Ford Ranger C2V697	RCEF-PMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	7/23/2021	8/2/2021	8/2/2021	8/19/2021	8/19/2021	RCS-006-000	20,000.00	20,000.00		19,109.00	19,109.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Wooden plank	GRD	No	Small Value Procurement	n/a	2/22/2021	n/a	n/a	2/26/2021	3/15/2021	n/a	1/2/2021	7/19/2021	8/3/2021	8/3/2021	5/28/2021	7/26/2021	Special Purpose Fund	35,500.00	35,500.00		28,680.00	28,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	50 pcs jacket for DA	RCEF-PMO	No	Small Value Procurement	n/a	7/8/2021	n/a	n/a	7/13/2021	7/23/2021	n/a	1/2/2021	7/26/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	Special Purpose Fund	49,000.00	49,000.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/D	Supply and Delivery of Janitorial Supplies	CPD/RCFSD	No	Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/19/2021	7/23/2021	n/a	1/2/2021	8/2/2021	8/4/2021	8/4/2021	8/9/2021	8/9/2021	Special Purpose Fund	3,906.00	3,906.00		3,439.00	3,439.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Tornado Mop	RCFSD	No	Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/19/2021	7/23/2021	n/a	1/2/2021	8/2/2021	8/4/2021	8/4/2021	9/3/2021	9/6/2021	Special Purpose Fund	3,000.00	3,000.00		2,060.00	2,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/D	Supply and Delivery of Janitorial Supplies	CPD/RCFSD	No	Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/19/2021	7/23/2021	n/a	1/2/2021	8/2/2021	8/4/2021	8/4/2021			Special Purpose Fund	2,450.00	2,450.00		1,457.00	1,457.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals/Snacks for RCEF-Farmers' Field School participants on August 9 and 11, 2021	TMSD	No	Small Value Procurement	n/a	7/29/2021	n/a	n/a	8/3/2021	8/3/2021	n/a	1/2/2021	8/3/2021	8/9/2021	8/9/2021	8/9/2021	8/11/2021	Special Purpose Fund	45,600.00	45,600.00		33,744.00	33,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Desktop Rental	RCEF-PMO	No	Competitive Bidding	6/18/2021	6/18/2021	6/29/2021	7/13/2021	7/13/2021	7/13/2021	7/14 - 7/19/2021	7/19/2021	8/5/2021	8/10/2021	8/10/2021	10/8/2021	10/8/2021	Special Purpose Fund	2,300,000.00	2,300,000.00		1,998,000.00	1,998,000.00		individuals from NGA, private sector & COA	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021		
RCE-003-000	SME- Ink Refills	DEVCOM	No	Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/28/2021	8/4/2021	n/a	1/2/2021	8/5/2021	8/24/2021	8/24/2021	8/31/2021	9/1/2021	Special Purpose Fund	78,536.00	78,536.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals to be consumed during WS 2021 FFS under RiceBIS (July to November 2021)	TMSD	No	Small Value Procurement	n/a	7/12/2021	n/a	n/a	7/16/2021	7/23/2021	n/a	1/2/2021	8/11/2021	8/11/2021	8/11/2021	8/12/2021	9/30/2021	Special Purpose Fund	432,000.00	432,000.00		388,800.00	388,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	SME- Tape	DEVCOM	No	Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/28/2021	8/4/2021	n/a	1/2/2021	8/5/2021	8/17/2021	8/17/2021	12/16/2021	12/20/2021	Special Purpose Fund	1,100.00	1,100.00		1,075.00	1,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	SME- Tape	DEVCOM	No	Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/28/2021	8/4/2021	n/a	1/2/2021	8/5/2021	8/17/2021	8/17/2021	12/16/2021	12/20/2021	Special Purpose Fund	4,202.00	4,202.00		3,475.00	3,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals/Snacks for the conduct of Face to Face activity of RCEF-Farmers' Field School batch 3 participants last Aug 13, 2021	TMSD	No	Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/3/2021	8/10/2021	n/a	1/2/2021	8/11/2021	8/13/2021	8/13/2021	8/13/2021	8/13/2021	Special Purpose Fund	23,400.00	23,400.00		14,430.00	14,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Car Accessories	RCEF-PMO	No	Small Value Procurement	n/a	7/13/2021	n/a	n/a	7/16/2021	7/29/2021	n/a	1/2/2021	8/3/2021	8/19/2021	8/19/2021	8/19/2021	8/25/2021	Special Purpose Fund	40,000.00	40,000.00		29,850.00	29,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	700pcs Long Sleeves	RCEF-PMO	No	Small Value Procurement	n/a	7/12/2021	n/a	n/a	7/16/2021	7/16/2021	n/a	1/2/2021	8/2/2021	8/16/2021	8/16/2021	8/23/2021	8/25/2021	Special Purpose Fund	280,000.00	280,000.00		262,500.00	262,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Laboratory Supplies	GRD	No	Small Value Procurement	n/a	7/20/2021	n/a	n/a	7/23/2021	7/27/2021	n/a	1/2/2021	8/6/2021	8/17/2021	8/17/2021			Special Purpose Fund	230,000.00	230,000.00		209,330.00	209,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Supply and Delivery of Microphone	CPD	No	Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/11/2021	8/4/2021	n/a	1/2/2021	8/12/2021	8/17/2021	8/17/2021	9/16/2021	9/17/2021	Special Purpose Fund	14,980.00	14,980.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Laboratory Supplies and Devices	RCFSD	No	Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/26/2021	7/27/2021	n/a	1/2/2021	8/4/2021	8/17/2021	8/17/2021	8/25/2021	8/26/2021	Special Purpose Fund	30,200.00	30,200.00		27,770.00	27,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-003-002D	Supply and Delivery of Laboratory Supplies and Devices	RCFSD	No	Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/26/2021	7/27/2021	n/a	1/2/2021	8/4/2021	8/17/2021	8/17/2021	9/21/2021	9/22/2021	Special Purpose Fund	10,512.00	10,512.00		8,912.00	8,912.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Petri plates	RCFSD	No	Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/26/2021	7/27/2021	n/a	1/2/2021	8/4/2021	8/17/2021	8/17/2021	8/26/2021	8/26/2021	Special Purpose Fund	3,400.00	3,400.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Mask Respirator	RCFSD	No	Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/26/2021	7/27/2021	n/a	1/2/2021	8/5/2021	9/7/2021	9/7/2021	11/2/2021	11/4/2021	Special Purpose Fund	3,006.12	3,006.12		1,550.00	1,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Plastic Tray	GRD	No	Small Value Procurement	n/a	7/26/2021	n/a	n/a	7/29/2021	8/3/2021	n/a	1/2/2021	8/6/2021	8/26/2021	8/26/2021	11/26/2021	12/1/2021	Special Purpose Fund	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	
RCS-006-000	140 pcs eco bag	RCEF-PMO	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	8/26/2021	8/23/2021	8/23/2021	8/24/2021	8/24/2021	Special Purpose Fund	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	4 units thermal Scanner with alcohol dispenser	RCEF-PMO	No	Small Value Procurement	n/a	7/23/2021	n/a	n/a	7/28/2021	8/9/2021	n/a	1/2/2021	8/17/2021	8/23/2021	8/23/2021	9/15/2021	9/17/2021	Special Purpose Fund	40,000.00	40,000.00		31,960.00	31,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1 Unit Push Cart	RCEF-PMO	No	Small Value Procurement	n/a	6/2/2021	n/a	n/a	6/6/2021	n/a	n/a	1/2/2021	8/18/2021	8/25/2021	8/25/2021	10/19/2021	10/20/2021	Special Purpose Fund	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	
RCS-006-000	10 Pieces Plastic Pallet	RCEF-PMO	No	Small Value Procurement	n/a	4/17/2021	n/a	n/a	4/20/2021	8/12/2021	n/a	1/2/2021	8/18/2021	8/25/2021	8/25/2021	9/7/2021	10/19/2021	Special Purpose Fund	70,000.00	70,000.00		64,990.00	64,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Rental of 1 unit Desktop Computer with additional 1 monitor for 5 months	GRD	No	Small Value Procurement	n/a	8/6/2021	n/a	n/a	8/12/2021	8/12/2021	n/a	1/2/2021	8/24/2021	8/24/2021	8/24/2021	8/26/2021	8/26/2021	Special Purpose Fund	72,500.00	72,500.00		72,500.00	72,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Collar Shirt for Men & Women, with embroidered logo	GRD	No	Small Value Procurement	n/a	7/27/2021	n/a	n/a	7/30/2021	8/3/2021	n/a	1/2/2021	8/6/2021	9/20/2021	9/20/2021	9/23/2021	9/24/2021	Special Purpose Fund	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	
RCS-002-003B	Long Sleeves, with printed logo	GRD	No	Small Value Procurement	n/a	7/27/2021	n/a	n/a	7/30/2021	8/3/2021	n/a	1/2/2021	8/6/2021	9/20/2021	9/20/2021	9/23/2021	9/24/2021	Special Purpose Fund	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	
RCS-006-000	SERVICE PROVIDER TO DEVELOP AN ANDROID APP AND WEB-BASED SYSTEM FOR THE DATA COLLECTION, MANAGEMENT AND ANALYSIS OF THE MIDTERM ASSESSMENT OF RCEF SEEDS SURVEY	SED	No	Small Value Procurement	n/a	6/14/2021	n/a	n/a	6/18/2021	6/24/2021	n/a	1/2/2021	8/18/2021	8/27/2021	8/27/2021			Special Purpose Fund	500,000.00	500,000.00		488,000.00	488,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various Supplies	GRD	No	Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/23/2021	8/5/2021	n/a	1/2/2021	8/21/2021	8/31/2021	8/31/2021	9/9/21; 9/27/21	9/28/2021	Special Purpose Fund	16,160.00	16,160.00		12,720.00	12,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Rack, Steel wire shelves	GRD/STU	No	Small Value Procurement	n/a	7/26/2021	n/a	n/a	7/29/2021	8/4/2021	n/a	1/2/2021	8/24/2021	8/28/2021	8/28/2021	9/8/2021	9/8/2021	Special Purpose Fund	32,500.00	32,500.00		31,875.00	31,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various office supplies	GRD/STU	No	Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/23/2021	8/4/2021	n/a	1/2/2021	n/a	8/31/2021	n/a	9/16/2021	9/17/2021	Special Purpose Fund	10,950.00	10,950.00		8,240.00	8,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various Office Supplies	GRD	No	Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/23/2021	8/4/2021	n/a	1/2/2021	8/21/2021	8/31/2021	8/31/2021	10/25/2021	10/25/2021	Special Purpose Fund	22,950.00	22,950.00		22,950.00	22,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Mobile Cellcards	SED	No	Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/21/2021	6/24/2021	n/a	1/2/2021	8/20/2021	8/27/2021	8/27/2021	9/24/2021	9/24/2021	Special Purpose Fund	277,700.00	277,700.00		275,131.00	275,131.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals/Snacks for the conduct of RCEF-Farmers' Field School session 2 on Aug 31, Sept 1 and Sept 3, 2021	TMSD	No	Small Value Procurement	n/a	8/18/2021	n/a	n/a	8/18/2021	8/25/2021	n/a	1/2/2021	8/27/2021	8/31/2021	8/31/2021	9/3/2021	9/3/2021	Special Purpose Fund	68,000.00	68,000.00		49,725.00	49,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Specialty Board. Orange	RCEF-PMO	No	Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/6/2021	8/16/2021	n/a	1/2/2021	8/24/2021	9/1/2021	9/1/2021	10/4/2021	10/4/2021	Special Purpose Fund	50,000.00	50,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	3-Layer Desk Tray	RCEF-PMO	No	Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/6/2021	8/16/2021	n/a	1/2/2021	8/24/2021	9/1/2021	9/1/2021	10/4/2021	10/4/2021	Special Purpose Fund	2,750.00	2,750.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Stapler with side remover	RCEF-PMO	No	Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/6/2021	8/16/2021	n/a	1/2/2021	8/24/2021	9/1/2021	9/1/2021	10/4/2021	10/4/2021	Special Purpose Fund	2,640.00	2,640.00		2,580.00	2,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Twin tip permanent marker	RCEF-PMO	No	Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/6/2021	8/16/2021	n/a	1/2/2021	8/24/2021	9/1/2021	9/1/2021	12/28/2021	12/28/2021	Special Purpose Fund	600.00	600.00		588.00	588.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Extension of Rental 1 unit all in one and 21 units desktop computer for 1 month	RCEF-PMO	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	8/31/2021	8/31/2021	8/31/2021	9/1/2021	9/30/2021	Special Purpose Fund	233,500.00	233,500.00		233,500.00	233,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Extension of Rental 11 units dekstop computer for 1 month	RCEF-PMO	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	8/31/2021	8/31/2021	8/31/2021	9/1/2021	9/30/2021	Special Purpose Fund	152,900.00	152,900.00		152,900.00	152,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various Supplies	GRD	No	Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/23/2021	8/4/2021	n/a	1/2/2021	8/25/2021	10/7/2021	10/7/2021	10/20/2021	10/20/2021	Special Purpose Fund	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	
RCS-003-001	Taq DNA Polymerase	GRD	No	Small Value Procurement	n/a	8/4/2021	n/a	n/a	8/9/2021	8/11/2021	n/a	1/2/2021	8/25/2021	9/13/2021	9/13/2021	10/22/2021	10/22/2021	Special Purpose Fund	460,000.00	460,000.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Snap Cap	GRD	No	Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	1/2/2021	8/23/2021	10/4/2021	10/4/2021	12/6/2021	12/7/2021	Special Purpose Fund	44,000.00	44,000.00		25,920.00	25,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals and snacks for RSTC participants batch 8 for their 2 weeks inhouse training at PhilRice CES dated Sept 5-18, 2021	TMSD	No	Small Value Procurement	n/a	8/24/2021	n/a	n/a	8/31/2021	9/3/2021	n/a	1/2/2021	9/3/2021	9/3/2021	9/3/2021	9/18/2021	11/8/2021	Special Purpose Fund	346,400.00	346,400.00		246,026.00	246,026.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Zoom Meeting Subscription	TMSD	No	Small Value Procurement	n/a	8/20/2021	n/a	n/a	8/24/2021; 8/27/2021	8/31/2021	n/a	1/2/2021	8/31/2021	9/7/2021	9/7/2021	9/10/2021	9/10/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Supply and Delivery of Tornado Mop	CPD	No	Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/6/2021	n/a	n/a	1/2/2021	9/7/2021	10/4/2021	10/4/2021	10/19/2021	10/20/2021	Special Purpose Fund	1,300.00	1,300.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)
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RCE-002-000	ID lace with usb	TMSD	No	Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/5/2021	7/6/2021	n/a	1/2/2021	7/15/2021	9/17/2021	9/17/2021	9/21/2021	9/28/2021	Special Purpose Fund	49,875.00	49,875.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	165 pcs ecobag and long sleeve	TMSD	No	Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/8/2021	7/8/2021	n/a	1/2/2021	9/6/2021	9/20/2021	9/20/2021	9/28/2021	9/28/2021	Special Purpose Fund	117,800.00	117,800.00		76,725.00	76,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Repair and installation of parts for 1 unit Velp Scientifica Automatic Kjeldahl Analyzer UDK159	RCFSD	No	Direct Contracting (Sec. 50)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	9/9/2021	9/23/2021	9/23/2021	9/24/2021	10/4/2021	Special Purpose Fund	30,000.00	30,000.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Field Boots	PBBD	No	Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/4/2021	8/24/2021	n/a	1/2/2021	9/21/2021	9/24/2021	9/24/2021			Special Purpose Fund	43,667.50	43,667.50		39,690.00	39,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Extension cord	PBBD	No	Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/4/2021	8/24/2021	n/a	1/2/2021	9/21/2021	9/23/2021	9/23/2021	10/1/2021	10/7/2021	Special Purpose Fund	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Aluminum foil	PBBD	No	Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/4/2021	8/24/2021	n/a	1/2/2021	9/21/2021	9/24/2021	9/24/2021	11/12/2021	11/12/2021	Special Purpose Fund	8,000.00	8,000.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Tokens for RSTC Batch 8	TMSD	No	Small Value Procurement	n/a	8/25/2021	n/a	n/a	8/30/2021	8/31/2021	n/a	1/2/2021	9/13/2021	9/23/2021	9/23/2021	9/28/2021	9/28/2021	Special Purpose Fund	10,660.00	10,660.00		9,360.00	9,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Appliances and Accessories	PBBD	No	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/1/2021	9/3/2021	n/a	1/2/2021	9/13/2021	10/4/2021	10/4/2021	12/2/2021	12/2/2021	Special Purpose Fund	5,000.00	5,000.00		4,012.00	4,012.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Office Furniture	PBBD	No	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/1/2021	9/7/2021	n/a	1/2/2021	9/13/2021	10/7/2021	10/7/2021	10/11/2021	10/12/2021	Special Purpose Fund	21,000.00	21,000.00		14,656.50	14,656.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Laboratory Weighing Boat	RCFSD	No	Small Value Procurement	n/a	8/13/2021	n/a	n/a	8/17/2021	8/31/2021	n/a	1/2/2021	9/13/2021	9/21/2021	9/21/2021	10/7/2021	10/12/2021	Special Purpose Fund	6,250.00	6,250.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Laboratory Supplies	RCFSD	No	Small Value Procurement	n/a	8/13/2021	n/a	n/a	8/17/2021	8/31/2021	n/a	1/2/2021	9/13/2021	9/21/2021	9/21/2021	10/6/2021	10/7/2021	Special Purpose Fund	6,275.00	6,275.00		3,725.00	3,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Chemical Filter Cartridge	RCFSD	No	Small Value Procurement	n/a	8/13/2021	n/a	n/a	8/17/2021	8/31/2021	n/a	1/2/2021	9/13/2021	9/21/2021	9/21/2021			Special Purpose Fund	6,500.00	6,500.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Office Supplies	PBBD	No	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/1/2021	9/3/2021	n/a	1/2/2021	9/13/2021	10/4/2021	10/4/2021	12/2/2021	12/2/2021	Special Purpose Fund	23,650.00	23,650.00		9,389.00	9,389.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Office Supplies	PBBD	No	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/1/2021	9/3/2021	n/a	1/2/2021	9/13/2021	9/21/2021	9/21/2021	9/27/2021	9/28/2021	Special Purpose Fund	6,204.00	6,204.00		2,675.00	2,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Professional services of a Subject Matter Specialist to conduct training to be scheduled on September 27-28, 2021	RCEF-PMO	No	Small Value Procurement	n/a	8/19/2021	n/a	n/a	8/27/2021	9/3/2021	n/a	1/2/2021	9/10/2021	9/21/2021	9/21/2021	9/27/2021	9/28/2021	Special Purpose Fund	50,000.00	50,000.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	100 pcs cowboy hat	TMSD	No	Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/8/2021	7/8/2021	n/a	1/2/2021	9/27/2021	9/27/2021	9/27/2021	9/28/2021	9/28/2021	Special Purpose Fund	81,500.00	81,500.00		16,700.00	16,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Paint Supplies	COMREL	No	Small Value Procurement	n/a	8/23/2021	n/a	n/a	8/26/2021	8/27/2021	n/a	1/2/2021	9/23/2021	10/5/2021	10/5/2021			Special Purpose Fund	34,000.00	34,000.00		33,380.00	33,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Printer Epson L1590	GRD	No	Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/6/2021	8/16/2021	n/a	1/2/2021	9/15/2021	9/29/2021	9/29/2021	10/8/2021	10/8/2021	Special Purpose Fund	14,995.00	14,995.00		14,995.00	14,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Resistant Starch Assay Kit	GRD	No	Small Value Procurement	n/a	8/5/2021	n/a	n/a	8/12/2021	8/16/2021	n/a	1/2/2021	9/29/2021	9/29/2021	9/29/2021	10/22/2021	10/25/2021	Special Purpose Fund	230,000.00	230,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various agricultural/field supplies	GRD/STU	No	Small Value Procurement	n/a	7/22/2021	n/a	n/a	7/27/2021	8/5/2021	n/a	1/2/2021	9/15/2021	9/29/2021	9/29/2021	10/19/2021	10/20/2021	Special Purpose Fund	41,900.00	41,900.00		41,600.00	41,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Wooden frames and certificate holders	RCEF-PMO	No	Small Value Procurement	n/a	8/18/2021	n/a	n/a	8/23/2021	9/1/2021	n/a	1/2/2021	9/16/2021	10/7/2021	10/7/2021	10/18/2021	10/19/2021	Special Purpose Fund	9,000.00	9,000.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	50 rolls Ribbon for barcode printer	RCEF-PMO	No	Small Value Procurement	n/a	8/19/2021	n/a	n/a	8/24/2021	9/1/2021	n/a	1/2/2021	9/16/2021	10/7/2021	10/7/2021	10/22/2021	10/25/2021	Special Purpose Fund	25,000.00	25,000.00		19,750.00	19,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	50 Pieces plastic storage box	RCEF-PMO	No	Small Value Procurement	n/a	8/19/2021	n/a	n/a	8/24/2021	9/1/2021	n/a	1/2/2021	9/16/2021	10/7/2021	10/7/2021	10/18/2021	10/19/2021	Special Purpose Fund	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	
RCS-003-002A	Supply and Delivery of Agricultural/Field Supplies and PPE	PBBD	No	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/2/2021	9/3/2021	n/a	1/2/2021	9/17/2021	10/4/2021	10/4/2021	12/22/2021	12/27/2021	Special Purpose Fund	45,784.20	45,784.20		18,200.00	18,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Agricultural/Field Supplies and PPE	PBBD	No	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/2/2021	9/3/2021	n/a	1/2/2021	9/17/2021	10/12/2021	10/12/2021			Special Purpose Fund	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	
RCE-003-000	Procurement of Photo/Video Documentation Services	DEVCOM	No	Small Value Procurement	n/a	9/23/2021	n/a	n/a	9/27/2021	9/27/2021	n/a	1/2/2021	9/28/2021	9/29/2021	9/29/2021	9/30/2021	9/30/2021	Special Purpose Fund	100,000.00	100,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Digital Media Documentation	DEVCOM	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	n/a	n/a	n/a	n/a	9/29/2021	n/a	n/a	1/2/2021	9/29/2021	9/29/2021	9/29/2021	9/30/2021	9/30/2021	Special Purpose Fund	100,000.00	100,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Commercial Printing and Delivery of PalayCheck Primer	DevCom	No	Competitive Bidding	8/3/2021	8/4/2021	8/13/2021	8/26/2021	8/26/2021	8/26/2021	8/27 - 9/3, 2021	9/6/2021	9/22/2021	10/11/2021	10/12/2021			Special Purpose Fund	2,000,000.00	2,000,000.00		1,210,788.00	1,210,788.00		individuals from NGA, private sector & COA	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021		
RCE-003-000	Commercial Printing and Delivery of 3-Folds (4 Panels) Visayas Cluster	DevCom	No	Competitive Bidding	8/3/2021	8/4/2021	8/13/2021	8/26/2021	8/26/2021	8/26/2021	8/27 - 9/3, 2021	9/6/2021	9/22/2021	10/11/2021	10/12/2021			Special Purpose Fund	1,566,500.00	1,566,500.00		1,236,330.00	1,236,330.00		individuals from NGA, private sector & COA	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021		
RCE-003-000	Commercial Printing and Delivery of 3-Folds (4 Panels) Mindanao Cluster	DevCom	No	Competitive Bidding	8/3/2021	8/4/2021	8/13/2021	8/26/2021	8/26/2021	8/26/2021	8/27 - 9/3, 2021	9/6/2021	9/22/2021	10/11/2021	10/12/2021			Special Purpose Fund	1,491,000.00	1,491,000.00		1,177,890.00	1,177,890.00		individuals from NGA, private sector & COA	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021		
RCS-002-001B	Rental of ICT equipment for 3months	RCEF-PMO	No	Small Value Procurement	n/a	8/19/2021	n/a	n/a	8/24/2021	9/29/2021	n/a	1/2/2021	10/1/2021	10/11/2021	10/11/2021			Special Purpose Fund	459,000.00	459,000.00		428,400.00	428,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCE-003-000	Commercial Printing and Delivery of 3-Folds (4 Panels) Luzon Cluster	DevCom	No	Competitive Bidding	8/3/2021	8/4/2021	8/13/2021	8/26/2021	8/26/2021	8/26/2021	8/27 - 9/3, 2021	9/6/2021	9/24/2021	10/6/2021	10/6/2021			RCE-003-000	942,500.00	942,500.00		910,455.00	910,455.00		individuals from NGA, private sector & COA	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021		
RCS-002-003B	Plastic Acetate and Seedling tray	GRD/STU	No	Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/4/2021	8/4/2021	n/a	1/2/2021	8/27/2021	10/4/2021	10/4/2021			Special Purpose Fund	56,500.00	56,500.00		39,250.00	39,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	20pcs Frame	COMREL	No	Small Value Procurement	n/a	8/16/2021	n/a	n/a	8/23/2021	8/25/2021	n/a	1/2/2021	9/23/2021	10/8/2021	10/8/2021	11/5/2021	11/11/2021	Special Purpose Fund	15,000.00	15,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Google Workspace Business Plus Subscription	RCEF-PMO	No	Small Value Procurement	n/a	8/31/2021	n/a	n/a	9/6/2021	9/22/2021	n/a	1/2/2021	9/24/2021	10/14/2021	10/14/2021	10/19/2021	10/19/2021	Special Purpose Fund	13,000.00	13,000.00		11,154.96	11,154.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Various IT Supplies	RCEF-PMO	No	Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/6/2021	8/19/2021	n/a	1/2/2021	9/15/2021	10/7/2021	10/7/2021			Special Purpose Fund	211,150.00	211,150.00		176,760.00	176,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Plastic Acetate	PBBD	No	Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/17/2021	9/20/2021	n/a	1/2/2021	9/27/2021	10/5/2021	10/5/2021	10/7/2021	10/7/2021	Special Purpose Fund	25,410.00	25,410.00		23,250.00	23,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Supply and Delivery of IT Peripherals and Consumables	CPD	No	Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/6/2021	9/14/2021	n/a	1/2/2021	9/27/2021	10/15/2021	10/15/2021			Special Purpose Fund	21,200.00	21,200.00		20,750.00	20,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Office Supplies	PBBD	No	Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/17/2021	n/a	n/a	1/2/2021	9/28/2021	10/5/2021	10/5/2021			Special Purpose Fund	4,625.00	4,625.00		4,625.00	4,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	5pcs Toner with free use of Printer	RCEF-PMO	No	Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/6/2021	9/29/2021	n/a	1/2/2021	10/5/2021	10/5/2021	10/5/2021	10/15/2021	10/20/2021	Special Purpose Fund	48,000.00	48,000.00		42,400.00	42,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Field boots	TMSD	No	Small Value Procurement	n/a	8/16/2021	n/a	n/a	8/20/2021	8/24/2021	n/a	1/2/2021	9/23/2021	10/14/2021	10/14/2021	12/7/2021	12/7/2021	Special Purpose Fund	98,000.00	98,000.00		61,600.00	61,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Recapping of 7pcs Rubber roller for Satake testing husker	RCFSD	No	Small Value Procurement	n/a	8/25/2021	n/a	n/a	8/29/2021	9/16/2021	n/a	1/2/2021	10/1/2021	10/12/2021	10/12/2021	11/4/2021	11/8/2021	Special Purpose Fund	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Plastic Storage Boxes	RCEF-PMO	No	Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/21/2021	9/22/2021	n/a	1/2/2021	10/5/2021	10/11/2021	10/11/2021	10/18/2021	10/19/2021	Special Purpose Fund	30,000.00	30,000.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Heavy Duty Microwave Oven	RCEF-PMO	No	Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/21/2021	9/22/2021	n/a	1/2/2021	10/5/2021	10/8/2021	10/8/2021	10/19/2021	10/20/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Customized Stamp	RCEF-PMO	No	Small Value Procurement	n/a	9/20/2021	n/a	n/a	9/23/2021	n/a	n/a	1/2/2021	9/27/2021	10/8/2021	10/8/2021	11/26/2021	11/26/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/C	Supply and Delivery of Mylar Film	CPD	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/21/2021	9/22/2021	n/a	1/2/2021	10/5/2021	10/11/2021	10/11/2021	10/14/2021	10/14/2021	Special Purpose Fund	5,300.00	5,300.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Hardware Supplies	PBBD	No	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/1/2021	9/14/2021	n/a	1/2/2021	10/1/2021	10/8/2021	10/8/2021	10/14/2021	10/14/2021	Special Purpose Fund	9,900.00	9,900.00		9,010.00	9,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Electronic Appliances and Accessories	PBBD	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/21/2021	9/22/2021	n/a	1/2/2021	10/1/2021	10/8/2021	10/8/2021	10/19/2021	10/19/2021	Special Purpose Fund	10,400.00	10,400.00		10,344.00	10,344.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Facemasks	RCEF-PMO	No	Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/12/2021	10/12/2021	10/17/2021	10/28/2021	Special Purpose Fund	10,000.00	10,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Disinfectant Spray	RCEF-PMO	No	Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/12/2021	10/12/2021	10/17/2021	10/28/2021	Special Purpose Fund	38,500.00	38,500.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Tornado Mop	RCEF-PMO	No	Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/12/2021	10/12/2021	10/17/2021	10/28/2021	Special Purpose Fund	1,500.00	1,500.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Refill Inks for Epson Workforce Pro	RCEF-PMO	No	Small Value Procurement	n/a	9/19/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021	Special Purpose Fund	272,000.00	272,000.00		235,300.00	235,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Maintenance Box For Epson Workforce	RCEF-PMO	No	Small Value Procurement	n/a	9/19/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021	Special Purpose Fund	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	
RCE-002-002	meals and snack for TOT CES oct 10-22, 2021	TMSD	No	Small Value Procurement	n/a	9/29/2021	n/a	n/a	10/5/2021	10/7/2021	n/a	1/2/2021	10/7/2021	10/8/2021	10/8/2021	11/19/2021	11/19/2021	Special Purpose Fund	383,000.00	383,000.00		299,500.00	299,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	GGEbiplot software subscription for 3 computers for 1 year	PBBD	No	Direct Contracting	n/a	9/20/2021	n/a	n/a	9/24/2021	n/a	n/a	1/2/2021	9/30/2021	10/29/2021	10/29/2021			Special Purpose Fund	90,000.00	90,000.00		66,157.00	66,157.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Customized Shirts	SED	No	Small Value Procurement	n/a	8/24/2021	n/a	n/a	8/27/2021	9/14/2021	n/a	1/2/2021	10/7/2021	10/15/2021	10/15/2021	10/20/2021	10/20/2021	Small Value Procurement	28,800.00	28,800.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Various chemical/laboratory supplies	GRD	No	Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/9/2021	8/11/2021	n/a	1/2/2021	9/15/2021	10/20/2021	10/20/2021	11/12/2021	11/12/2021	Special Purpose Fund	70,000.00	70,000.00		61,880.30	61,880.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Medical Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/21/2021	9/22/2021	n/a	1/2/2021	10/7/2021	10/14/2021	10/14/2021	10/18/2021	10/18/2021	Special Purpose Fund	10,500.00	10,500.00		4,685.00	4,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Digital Thermometer	RCEF-PMO	No	Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/21/2021	9/22/2021	n/a	1/2/2021	10/7/2021	10/14/2021	10/14/2021	10/18/2021	10/18/2021	Special Purpose Fund	6,000.00	6,000.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/14/2021	10/14/2021			Special Purpose Fund	50,600.20	50,600.20		24,935.00	24,935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/14/2021	10/14/2021			Special Purpose Fund	1,265.20	1,265.20		935.00	935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/14/2021	10/14/2021			Special Purpose Fund	21,564.80	21,564.80		12,085.00	12,085.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Stainless Steel Scissors	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/14/2021	10/14/2021			Special Purpose Fund	500.00	500.00		425.00	425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-006-000	Clearbook	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/14/2021	10/14/2021			Special Purpose Fund	7,500.00	7,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/14/2021	10/14/2021			Special Purpose Fund	14,150.00	14,150.00		7,140.00	7,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/15/2021	10/15/2021			Special Purpose Fund	25,734.00	25,734.00		18,495.00	18,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/15/2021	10/15/2021			Special Purpose Fund	1,650.00	1,650.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Date Stamp and Calculator	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/15/2021	10/15/2021			Special Purpose Fund	10,000.00	10,000.00		2,675.00	2,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/15/2021	10/15/2021			Special Purpose Fund	3,300.00	3,300.00		1,160.00	1,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/15/2021	10/15/2021	10/18/2021	10/19/2021	Special Purpose Fund	12,100.00	12,100.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/15/2021	10/15/2021	10/18/2021	10/19/2021	Special Purpose Fund	21,120.00	21,120.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/15/2021	10/15/2021	10/18/2021	10/19/2021	Special Purpose Fund	1,925.00	1,925.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/5/2021	10/15/2021	10/15/2021	10/18/2021	10/19/2021	Special Purpose Fund	10,000.00	10,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various ICT Supplies and Equipment	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/4/2021	10/15/2021	10/15/2021			Special Purpose Fund	259,600.00	259,600.00		259,400.00	259,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Power Supply. Back UPS	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/4/2021	10/14/2021	10/14/2021	11/11/2021	11/11/2021	Special Purpose Fund	21,000.00	21,000.00		16,100.00	16,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Epson Refill Inks	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/4/2021	10/14/2021	10/14/2021	10/27/2021	11/11/2021	Special Purpose Fund	67,483.00	67,483.00		65,750.00	65,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	External Hard Drives	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/4/2021	10/14/2021	10/14/2021	10/27/2021	11/11/2021	Special Purpose Fund	15,400.00	15,400.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Various ICT Supplies and Equipment	RCEF-PMO	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/22/2021	9/23/2021	n/a	1/2/2021	10/4/2021	10/18/2021	10/18/2021	11/11/2021	11/12/2021	Special Purpose Fund	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		
RCS-005-001	Meals & Snacks during the Basic Multi Media Training for RCEF CFPs dated 10/15/21 and 10/22/21	DEVCOM	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/14/2021	10/14/2021	n/a	1/2/2021	10/14/2021	10/15/2021	10/15/2021	10/15/2021	10/22/2021	Special Purpose Fund	7,500.00	7,500.00		6,950.00	6,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	RP for Financial Literacy for RSTC	TMSD	No	Small Value Procurement	n/a	9/24/2021	n/a	n/a	9/29/2021	10/11/2021	n/a	1/2/2021	10/12/2021	10/15/2021	10/15/2021	10/18/2021	n/a	Special Purpose Fund	32,760.00	32,760.00		32,760.00	32,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	First aid Kit with Bag	RCEF-PMO	No	Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/11/2021	6/18/2021	n/a	1/2/2021	10/12/2021	10/20/2021	10/20/2021	11/9/2021	11/9/2021	Special Purpose Fund	83,000.00	83,000.00		72,425.00	72,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Rental of ICT equipment for 3 months, inclusive of delivery and pull out cost, repair and maintenance services and consumables:	RCEF-PMO	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/15/2021	10/19/2021	n/a	1/2/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021	11/17/2021	Special Purpose Fund	252,000.00	252,000.00		216,000.00	216,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Various chemical/laboratory supplies	GRD	No	Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/9/2021	8/11/2021	n/a	1/2/2021	10/14/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	Special Purpose Fund	5,800.00	5,800.00		2,730.00	2,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Various chemical/laboratory supplies	GRD	No	Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/9/2021	8/11/2021	n/a	1/2/2021	10/14/2021	10/20/2021	10/20/2021	11/17/2021	11/17/2021	Special Purpose Fund	10,000.00	10,000.00		3,480.00	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	2pcs Webcam	RCEF-PMO	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/15/2021	n/a	n/a	1/2/2021	10/15/2021	10/20/2021	10/20/2021	11/25/2021	11/25/2021	Special Purpose Fund	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		
RCS-003-002A	Supply and Delivery of Agricultural/Field Supplies and PPE	PBBD	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/21/2021	10/6/2021	n/a	1/2/2021	10/13/2021	10/20/2021	10/20/2021	12/23/2021	12/27/2021	Special Purpose Fund	7,200.00	7,200.00		2,670.00	2,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Supply and Delivery of Agricultural/Field Supplies and PPE	PBBD	No	Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/21/2021	10/6/2021	n/a	1/2/2021	10/13/2021	10/20/2021	10/20/2021			Special Purpose Fund	17,060.00	17,060.00		16,660.00	16,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals/Snacks for the conduct of RCEF-Farmers' Field School session 3 on Oct 25, 26, 27, 2021	TMSD	No	Small Value Procurement	n/a	10/8/2021	n/a	n/a	10/15/2021	10/19/2021	n/a	1/2/2021	10/19/2021	10/25/2021	10/25/2021	10/27/2021	11/9/2021	Special Purpose Fund	63,000.00	63,000.00		43,248.00	43,248.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Various chemical/laboratory supplies	GRD	No	Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/9/2021	8/11/2021	n/a	1/2/2021	10/14/2021	10/26/2021	10/26/2021	11/4/2021	11/8/2021	Special Purpose Fund	20,100.00	20,100.00		15,964.00	15,964.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003/RCS-003-002E	Supply and Delivery of Soil test Kit and Certified Reference Material	ASPPD	No	Agency to Agency Procurement	n/a	10/11/2021	n/a	n/a	10/14/2021	n/a	n/a	1/2/2021	10/19/2021	11/10/2021	11/10/2021			Special Purpose Fund	36,000.00	36,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Tokens (Long sleeves)	TMSD	No	Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/11/2021	10/20/2021	n/a	1/2/2021	10/21/2021	11/2/2021	11/2/2021	11/2/2021	11/24/2021	Special Purpose Fund	29,000.00	29,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Tokens (Cowboy hat with embroidered logo)	TMSD	No	Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/11/2021	10/20/2021	n/a	1/2/2021	10/21/2021	10/25/2021	10/25/2021	10/25/2021	11/24/2021	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Supply and Delivery of Digital Caliper	PBBD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/15/2021	10/18/2021	n/a	1/2/2021	10/21/2021	10/26/2021	10/26/2021	11/24/2021	11/26/2021	Special Purpose Fund	11,250.00	11,250.00		10,950.00	10,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	5 units portable trolley speaker	RCEF-PMO	No	Small Value Procurement	n/a	10/8/2021	n/a	n/a	10/12/2021	10/12/2021	n/a	1/2/2021	10/21/2021	11/5/2021	11/5/2021	11/19/2021	11/22/2021	Special Purpose Fund	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		
RCS-006-003	Paint	PBBD	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/20/2021	n/a	n/a	1/2/2021	10/22/2021	10/29/2021	10/29/2021	11/24/2021	11/24/2021	Special Purpose Fund	1,415.96	1,415.96		1,414.00	1,414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-006-005	Supply, Delivery and Installation of Computer Server, Firewall Appliance, Managed Switch and Network Bridge	RCEF-PMO	No	Competitive Bidding	9/7/2021	9/10/2021	9/17/2021	10/1/2021	10/1/2021	10/1/2021	10/4-8/21	10/8/2021	10/21/2021	11/2/2021	11/2/2021			Special Purpose Fund	2,400,000.00		2,400,000.00	2,399,999.88		2,399,999.88	individuals from NGA, private sector & COA	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021		
RCS-006-005	Supply, Delivery and Installation of Computer Server, Firewall Appliance, Managed Switch and Network Bridge	RCEF-PMO	No	Competitive Bidding	9/7/2021	9/10/2021	9/17/2021	10/1/2021	10/1/2021	10/1/2021	10/4-8/21	10/8/2021	10/22/2021	11/5/2021	11/19/2021			Special Purpose Fund	7,850,000.00		7,850,000.00	7,326,500.00		7,326,500.00	individuals from NGA, private sector & COA	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021		
RCS-006-005	Supply and Delivery of Printers, Camera, and Smartphone	RCEF-PMO	No	Competitive Bidding	n/a	9/10/2021	9/17/2021	10/1/2021	10/1/2021	10/1/2021	10/4-8/21	10/8/2021	10/20/2021	11/5/2021	11/5/2021	11/26/2021	11/26/2021	Special Purpose Fund	680,000.00		680,000.00	644,880.00		644,880.00	individuals from NGA, private sector & COA	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021		
RCS-006-005	Supply and Delivery of Printers, Camera, and Smartphone	RCEF-PMO	No	Competitive Bidding	n/a	9/10/2021	9/17/2021	10/1/2021	10/1/2021	10/1/2021	10/4-8/21	10/8/2021	10/21/2021	11/2/2021	11/2/2021			Special Purpose Fund	690,000.00		690,000.00	677,777.00		677,777.00	individuals from NGA, private sector & COA	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021		
RCE-002-000	Token (Mug)	TMSD	No	Small Value Procurement	n/a	10/7/2021	n/a	n/a	10/12/2021	10/12/2021	n/a	1/2/2021	10/22/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021	Special Purpose Fund	15,730.00	15,730.00		7,865.00	7,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Token (Mug)	TMSD	No	Small Value Procurement	n/a	10/7/2021	n/a	n/a	10/12/2021	10/12/2021	n/a	1/2/2021	10/22/2021	11/3/2021	11/3/2021	11/4/2021	11/4/2021	Special Purpose Fund	18,360.00	18,360.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of first aid medicine supplies and vitamins (1 lot)	DEVCOM	No	Small Value Procurement	n/a	10/5/2021	n/a	n/a	10/8/2021	10/8/2021	n/a	1/2/2021	10/26/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	Special Purpose Fund	8,000.00	8,000.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Repair and maintenance of PhilRice Vehicle (KOR352 & KOV190)	TMSD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	10/19/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021	Special Purpose Fund	35,000.00	35,000.00		30,883.30	30,883.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Repair and maintenance of PhilRice Vehicle (C2W329)	RCEF-PMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	10/26/2021	11/5/2021	11/5/2021	11/12/2021	11/12/2021	Special Purpose Fund	24,000.00	24,000.00		22,060.00	22,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS--003-001	Rubber sealing mat	GRD	No	Small Value Procurement	n/a	10/4/2021	n/a	n/a	10/8/2021	10/13/2021	n/a	1/2/2021	10/22/2021	11/4/2021	11/4/2021			Special Purpose Fund	24,000.00	24,000.00		23,550.00	23,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	50pcs toner for Pantum printer	RCEF-PMO	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/15/2021	n/a	n/a	1/2/2021	10/22/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021	Special Purpose Fund	150,000.00	150,000.00		149,000.00	149,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Tent and Bicycle	PBBD	No	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9/1/2021	10/19/2021	n/a	1/2/2021	10/26/2021	11/3/2021	11/3/2021	12/23/2021	12/27/2021	Special Purpose Fund	10,370.63	10,370.63		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Printing and Installation of 10 banners with frame	DEVCOM	No	Small Value Procurement	n/a	10/27/2021	n/a	n/a	10/29/2021	10/29/2021	n/a	1/2/2021	11/2/2021	11/8/2021	11/8/2021	11/9/2021	11/9/2021	Special Purpose Fund	48,000.00	48,000.00		39,500.00	39,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	Meals and snacks for TOT, Baler 11/8-19/21	TMSD	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/26/2021	n/a	1/2/2021	10/28/2021	11/5/2021	11/5/2021	11/19/2021	11/19/2021	Special Purpose Fund	377,500.00	377,500.00		319,000.00	319,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	Accommodation and Venue for TOT, Baler 11/8-19/21	TMSD	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/26/2021	n/a	1/2/2021	10/28/2021	11/5/2021	11/5/2021	11/19/2021	11/19/2021	Special Purpose Fund	486,000.00	486,000.00		358,450.00	358,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	Procurement of service for the priduction of training materials and lectures on palaycheck and other reklated topics	TMSD	No	Small Value Procurement	n/a	6/14/2021	n/a	n/a	6/18/2021	7/1/2021	n/a	1/2/2021	8/20/2021	11/12/2021	11/12/2021			Special Purpose Fund	450,000.00	450,000.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Mobile Cellcards	SED	No	Small Value Procurement	n/a	9/24/2021	n/a	n/a	9/29/2021	10/20/2021	n/a	1/2/2021	10/20/2021	11/8/2021	11/8/2021	11/15/2021	11/15/2021	Special Purpose Fund	56,100.00	56,100.00		55,539.00	55,539.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Rental of ICT Equpment for 8 months	TMSD	No	Small Value Procurement	n/a	3/12/2021	n/a	n/a	3/18/2021	4/15/2021	n/a	1/2/2021	10/22/2021	11/11/2021	11/11/2021	11/17/2021	11/17/2021	Special Purpose Fund	600,000.00	600,000.00		173,360.00	173,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Primers	GRD	No	Small Value Procurement	n/a	10/5/2021	n/a	n/a	10/11/2021	10/13/2021	n/a	1/2/2021	10/25/2021	11/10/2021	11/10/2021	12/7/2021	12/7/2021	Special Purpose Fund	60,000.00	60,000.00		43,575.00	43,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Raincoat	RCEF-PMO	No	Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/26/2021	n/a	n/a	1/2/2021	11/10/2021	11/18/2021	11/18/2021	11/23/2021	11/23/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Plastic Acetate	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/10/2021	11/12/2021	11/12/2021	11/15/2021	11/15/2021	Special Purpose Fund	17,670.78	17,670.78		17,270.00	17,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Hand tools	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/10/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	Special Purpose Fund	7,923.50	7,923.50		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of IT Supplies/Peripherals	PBBD	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/20/2021	n/a	1/2/2021	11/4/2021	11/11/2021	11/11/2021	11/25/2021	11/25/2021	Special Purpose Fund	59,300.00	59,300.00		56,400.00	56,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Voltage Regulator	PBBD	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/20/2021	n/a	1/2/2021	11/3/2021	11/11/2021	11/11/2021	11/24/2021	11/26/2021	Special Purpose Fund	13,200.00	13,200.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Token (Polo Shirt & Tumbler)	TMSD	No	Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/6/2021	10/21/2021	n/a	1/2/2021	11/5/2021	11/15/2021	11/15/2021	12/6/2021	12/6/2021	Special Purpose Fund	38,500.00	38,500.00		27,840.00	27,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Various Laboratory Supplies/Chemicals/PPE	ASPPD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	1/2/2021	11/5/2021	11/16/2021	11/16/2021	12/2/2021	12/2/2021	Special Purpose Fund	281,000.00	281,000.00		230,985.00	230,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Kjeltabs	ASPPD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	1/2/2021	11/8/2021	12/29/2021	12/29/2021			Special Purpose Fund	180,000.00	180,000.00		156,180.00	156,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Various Laboratory Supplies/Chemicals/PPE	ASPPD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	1/2/2021	11/8/2021	11/20/2021	11/20/2021			Special Purpose Fund	155,609.99	155,609.99		111,550.00	111,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Various Laboratory Supplies/Chemicals/PPE	ASPPD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	1/2/2021	11/5/2021	11/17/2021	11/17/2021			Special Purpose Fund	199,500.00	199,500.00		37,344.00	37,344.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Various Laboratory Supplies/Chemicals/PPE	ASPPD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	1/2/2021	11/5/2021	11/12/2021	11/12/2021			Special Purpose Fund	33,280.00	33,280.00		13,185.00	13,185.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Various Laboratory Supplies/Chemicals/PPE	ASPPD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	1/2/2021	11/5/2021	11/12/2021	11/12/2021	12/1/2021	12/2/2021	Special Purpose Fund	20,000.00	20,000.00		12,790.00	12,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Nitrile Gloves	ASPPD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	1/2/2021	11/5/2021	11/12/2021	11/12/2021	12/2/2021	12/2/2021	Special Purpose Fund	17,000.00	17,000.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Resealable Plastic Bag	ASPPD	No	Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	1/2/2021	11/5/2021	11/12/2021	11/12/2021	11/17/2021	11/22/2021	Special Purpose Fund	8,000.00	8,000.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period July to December 2021

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RCE-002-002	Machine rental TOT Baler	TMSD	No	Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/27/2021	11/18/2021	n/a	1/2/2021	11/8/2021	11/12/2021	11/12/2021	11/13/2021	12/10/2021	Special Purpose Fund	40,000.00	40,000.00		32,890.00	32,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-002	Fuel , TOT Baler	TMSD	No	Small Value Procurement	n/a	10/22/2021	n/a	n/a	20/27/21	11/18/2021	n/a	1/2/2021	11/8/2021	11/12/2021	11/12/2021	11/13/2021	12/10/2021	Special Purpose Fund	5,850.00	5,850.00		4,590.00	4,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Plastic sealer	GRD/STU	No	Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/18/2021	10/22/2021	n/a	1/2/2021	11/9/2021	11/17/2021	11/17/2021	11/24/2021	11/24/2021	Special Purpose Fund	14,995.00	14,995.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Supply & Delivery of Various Furnitures	RCEF-PMO	No	Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/9/2021	11/15/2021	11/15/2021	12/6/2021	12/6/2021	Special Purpose Fund	220,295.00	220,295.00		159,198.70	159,198.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Aditional Account of PLDT iGate Premium	RCEF-PMO	No	Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/8/2021	n/a	n/a	1/2/2021	11/10/2021	11/15/2021	11/15/2021			Special Purpose Fund	1,008,000.00	1,008,000.00		1,008,000.00	1,008,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Fuji Xerox Consumables	RCEF	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	11/2/2021	n/a	1/2/2021	11/10/2021	11/19/2021	11/19/2021			Special Purpose Fund	46,000.00	46,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various IT equipment and supplies	GRD/STU	No	Small Value Procurement	n/a	10/7/2021	n/a	n/a	10/13/2021	10/14/2021	n/a	1/2/2021	10/28/2021	11/18/2021	11/18/2021	11/18/2021	11/19/2021	Special Purpose Fund	75,100.00	75,100.00		75,100.00	75,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various IT equipment and supplies	GRD/STU	No	Small Value Procurement	n/a	10/7/2021	n/a	n/a	10/13/2021	10/14/2021	n/a	1/2/2021	10/29/2021	11/17/2021	11/17/2021	11/24/2021	11/26/2021	Special Purpose Fund	16,000.00	16,000.00		13,090.00	13,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Agricultural Machinery and Equipment	RCEF-PMO	No	Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/8/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	Special Purpose Fund	43,500.00	43,500.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Agricultural Machinery and Equipment	RCEF-PMO	No	Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/8/2021	11/23/2021	11/23/2021	12/1/2021	12/1/2021	Special Purpose Fund	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	
RCS-006-003	Agricultural and Field Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/8/2021	11/19/2021	11/19/2021	12/7/2021	12/7/2021	Special Purpose Fund	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	
RCS-006-003	Agricultural and Field Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/8/2021	11/18/2021	11/18/2021	12/1/2021	12/17/2021	Special Purpose Fund	68,246.97	68,246.97		65,762.75	65,762.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Supply and Delivery of Laboratory Supplies	CPD	No	Small Value Procurement	n/a	10/26/2021	n/a	n/a	10/29/2021	11/2/2021	n/a	1/2/2021	11/8/2021	11/23/2021	11/23/2021	11/24/2021	11/24/2021	Special Purpose Fund	9,910.00	9,910.00		7,250.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Supply and Delivery of Tent & Stepladder	PBBD/CPD	No	Small Value Procurement	n/a	10/26/2021	n/a	n/a	10/29/2021	11/2/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	Special Purpose Fund	11,578.00	11,578.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Supply and Delivery of IT Supplies/Peripherals	CPD	No	Small Value Procurement	n/a	10/26/2021	n/a	n/a	10/29/2021	11/2/2021	n/a	1/2/2021	11/11/2021	11/18/2021	11/18/2021			Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Laboratory Supplies	ASPPD	No	Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/29/2021	11/2/2021	n/a	1/2/2021	11/10/2021	11/18/2021	11/18/2021			Special Purpose Fund	7,200.00	7,200.00		4,137.00	4,137.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Laboratory Supplies	ASPPD	No	Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/29/2021	11/2/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	12/20/2021	12/20/2021	Special Purpose Fund	89,500.00	89,500.00		71,000.00	71,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Filter Paper	ASPPD	No	Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/29/2021	11/2/2021	n/a	1/2/2021	11/9/2021	12/27/2021	12/27/2021			Special Purpose Fund	20,250.00	20,250.00		16,140.00	16,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Field Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/9/2021	11/17/2021	11/17/2021	11/24/2021	11/24/2021	Special Purpose Fund	40,000.00	40,000.00		37,160.00	37,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals and Snacks during TOT on Pest and Nutrient Management dated November 15-19, 22-23; Dec. 2-3, 2021	TMSD	No	Small Value Procurement	n/a	10/30/2021	n/a	n/a	11/4/2021	11/9/2021	n/a	1/2/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		Special Purpose Fund	110,540.00	110,540.00		91,840.00	91,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Fragment Analyzer Kit	GRD	No	Small Value Procurement	n/a	10/4/2021	n/a	n/a	10/8/2021	10/18/2021	n/a	1/2/2021	11/10/2021	11/15/2021	11/15/2021	11/15/2021	12/3/2021	Special Purpose Fund	61,400.00	61,400.00		46,940.00	46,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	DNA Sequencing, single pass with PCR clean up	GRD	No	Small Value Procurement	n/a	10/6/2021	n/a	n/a	10/12/2021	10/13/2021	n/a	1/2/2021	11/17/2021	11/18/2021	11/18/2021	11/26/2021	11/26/2021	Special Purpose Fund	125,000.00	125,000.00		113,375.00	113,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Appliances	RCEF-PMO	No	Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/25/2021	11/2/2021	n/a	1/2/2021	11/12/2021	11/19/2021	11/19/2021			Special Purpose Fund	750,000.00	750,000.00		714,210.00	714,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Document scanner	RCEF-PMO	No	Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/5/2021	11/11/2021	n/a	1/2/2021	11/8/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	Special Purpose Fund	81,195.00	81,195.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Suppy and delivery of various appliances	BDD	No	Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/8/2021	11/11/2021	n/a	1/2/2021	11/17/2021	11/22/2021	11/22/2021			Special Purpose Fund	13,000.00	13,000.00		8,995.00	8,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Agri Supplies/Chemicals	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/15/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	Special Purpose Fund	17,500.00	17,500.00		16,850.00	16,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Agri Supplies/Chemicals	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/12/2021	11/22/2021	11/22/2021	12/2/2021	12/2/2021	Special Purpose Fund	32,861.00	32,861.00		19,391.00	19,391.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Webcam	PBBD	No	Small Value Procurement	n/a	11/4/2021	n/a	n/a	11/8/2021	11/9/2021	n/a	1/2/2021	11/12/2021	11/22/2021	11/22/2021	11/24/2021	11/24/2021	Special Purpose Fund	30,905.00	30,905.00		30,863.00	30,863.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Plastic Pail and Basin	RCEF-PMO	No	Small Value Procurement	n/a	11/6/2021	n/a	n/a	11/9/2021	11/16/2021	n/a	1/2/2021	11/17/2021	11/19/2021	11/19/2021	12/15/2021	12/15/2021	Special Purpose Fund	14,990.00	14,990.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Agri Supplies/Chemicals	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/21/2021	n/a	1/2/2021	11/18/2021	11/19/2021	11/19/2021	11/24/2021	11/24/2021	Special Purpose Fund	67,495.00	67,495.00		65,245.00	65,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Song Recording of 3 songs	COMREL	No	Small Value Procurement	n/a	930/2021	n/a	n/a	10/6/2021	10/8/2021	n/a	1/2/2021	11/12/2021	11/23/2021	11/23/2021	12/1/2021	12/1/2021	Special Purpose Fund	63,778.76	63,778.76		53,583.00	53,583.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/17/2021	11/19/2021	11/19/2021			Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	24,750.00	24,750.00		21,400.00	21,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	1,254.00	1,254.00		1,140.00	1,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Garbage Bin, Japanese Style	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	26,500.00	26,500.00		22,560.00	22,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	3,000.00	3,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Special Purpose Fund	35,580.00	35,580.00		31,413.00	31,413.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	64,964.56	64,964.56		48,216.00	48,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	34,700.00	34,700.00		26,770.00	26,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	5,372.40	5,372.40		3,660.00	3,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	12,771.00	12,771.00		9,955.00	9,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	40,000.00	40,000.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	12,855.00	12,855.00		9,625.00	9,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	57,677.00	57,677.00		44,550.00	44,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Alcohol per Gallon	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	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	
RCS-006-003	Alcohol	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	1,570.80	1,570.80		1,020.00	1,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Face Shields	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	2,000.00	2,000.00		240.00	240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Liquid Hand Soap	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	803.00	803.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Air Freshener	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	1,041.40	1,041.40		1,040.00	1,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	5,625.00	5,625.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Trash Bags	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	6,662.75	6,662.75		5,650.00	5,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Paper Towels	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	3,077.40	3,077.40		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Tissue Papers	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	4,500.00	4,500.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Alcohol 500ml	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	660.00	660.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Liquid Detergent	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	7,854.00	7,854.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Broom Sticks	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	2,310.00	2,310.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	1,628.00	1,628.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Insect Killer	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	5,082.00	5,082.00		3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Liquid Detergent	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	676.94	676.94		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Disinfectant Spray	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	4,620.00	4,620.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Alcohol and Tissue	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	5,500.00	5,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Interfold Paper Towel	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	8,954.00	8,954.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Tissue Papers	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	2,250.00	2,250.00		1,875.00	1,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Alcohol	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	5,500.00	5,500.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Janitorial Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	45,836.00	45,836.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Supply and delivery of various appliances	RCEF-PMO	No	Small Value Procurement	n/a	10/15/2021	n/a	n/a	11/12/2021	11/15/2021	n/a	1/2/2021	11/10/2021	11/24/2021	11/24/2021	1/3/2022	1/3/2022	Special Purpose Fund	68,500.00	68,500.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Meals and Snacks during RVIG Semi Annual Virtual Meeting dated Nov. 25, 2021	PBBD	No	Small Value Procurement	n/a	11/15/2021	n/a	n/a	11/18/2021	11/18/2021	n/a	1/2/2021	11/23/2021	11/29/2021	11/29/2021	11/29/2021	12/6/2021	Special Purpose Fund	157,855.00	157,855.00		155,745.00	155,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-005	Supply and Delivery of Manage Switch	RCEF-PMO	No	Competitive Bidding	n/a	10/7/2021	10/15/2021	10/28/2021	10/28/2021	10/28/2021	10/29 - 11/5/21	11/9/2021	11/24/2021	11/25/2021	11/25/2021			Special Purpose Fund	7,500.00	7,500.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/22/2021	11/26/2021	11/26/2021			Special Purpose Fund	1,200,000.00		1,200,000.00	1,192,960.00		1,192,960.00	individuals from NGA, private sector & COA	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		
RCS-006-002	Sign Here Sticky Flag	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	37,835.00	37,835.00		36,850.20	36,850.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	500.00	500.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	6,039.00	6,039.00		6,029.00	6,029.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Corrugated Box and Sticky Flag	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	23,590.00	23,590.00		22,355.00	22,355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	20,300.00	20,300.00		12,250.00	12,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Laminating Film	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	7,065.15	7,065.15		5,648.75	5,648.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Paper Cutter and Laminating Machine	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	5,808.00	5,808.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Special Purpose Fund	11,900.00	11,900.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	27,000.00	27,000.00		24,900.00	24,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	236,150.60	236,150.60		233,075.00	233,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	5,000.00	5,000.00		4,690.00	4,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	2,189.00	2,189.00		1,882.00	1,882.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	213,011.68	213,011.68		206,436.00	206,436.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	9,225.50	9,225.50		8,575.00	8,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	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	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	350.00	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	1,155.00	1,155.00		1,115.00	1,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	10,845.10	10,845.10		10,542.50	10,542.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	3,600.00	3,600.00		3,490.00	3,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	1,050.00	1,050.00		665.00	665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	3,135.00	3,135.00		2,975.00	2,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	8,880.00	8,880.00		8,880.00	8,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	L-Type Folder	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	41,367.72	41,367.72		39,471.84	39,471.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Styrofoam	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	132.00	132.00		130.00	130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Various Office Supplies	RCEF-PMO	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/22/2021	10/25/2021	n/a	1/2/2021	11/15/2021	11/26/2021	11/26/2021			Special Purpose Fund	13,304.50	13,304.50		11,328.40	11,328.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Lease of Venue, Food and Accommodation for RCEF Retooling and Values Enrichment	RCEF-PMO	No	Lease of Real Property, Venues	n/a	11/22/2021	n/a	n/a	11/24/2021	n/a	n/a	1/2/2021	11/24/2021	11/26/2021	11/26/2021	12/9/2021	12/9/2021	Special Purpose Fund	26,325.60	26,325.60		26,210.00	26,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle Rental (November 29 & December 1 - 3, 2021)	RCEF-PMO	No	Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/23/2021	11/25/2021	n/a	1/2/2021	11/25/2021	11/26/2021	11/26/2021	12/3/2021	12/3/2021	Special Purpose Fund	222,000.00	222,000.00		222,000.00	222,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Repair and maintenance of Philrice Vehicle (C2V697)	RCEF-PMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	11/12/2021	12/3/2021	12/3/2021			Special Purpose Fund	45,800.00	45,800.00		45,800.00	45,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of Search Engine Optimization (SEO) services	DEVCOM	No	Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/27/2021	11/4/2021	n/a	n/a	11/22/2021	12/3/2021	12/3/2021			Special Purpose Fund	21,000.00	21,000.00		19,767.00	19,767.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Subcription of Zoom meeting professional Plan	SED	No	Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/9/2021	11/10/2021	n/a	1/2/2021	11/22/2021	12/1/2021	12/1/2021			Special Purpose Fund	500,000.00	500,000.00		403,200.00	403,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Copier consumables	PMD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	11/11/2021	12/28/2021	12/28/2021			Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Ferric EDTA	GRD	No	Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/12/2021	11/16/2021	n/a	1/2/2021	11/24/2021	12/1/2021	12/1/2021			Special Purpose Fund	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	
RCS-002-003B	Tent	GRD/STU	No	Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/23/2021	n/a	n/a	1/2/2021	11/23/2021	12/2/2021	12/2/2021	12/2/2021	12/7/2021	Special Purpose Fund	43,000.00	43,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	UV lamp/UV tubes	GRD	No	Direct Contracting	n/a	11/18/2021	n/a	n/a	11/23/2021	n/a	n/a	1/2/2021	11/23/2021	11/29/2021	11/29/2021			Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Various chemical/laboratory supplies	GRD	No	Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/20/2021	10/25/2021	n/a	1/2/2021	11/16/2021	12/1/2021	12/1/2021			Special Purpose Fund	48,000.00	48,000.00		47,160.00	47,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Medicinne supplies, face mask	GRD/STU	No	Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/15/2021	n/a	n/a	1/2/2021	11/16/2021	11/29/2021	11/29/2021	12/1/2021	12/1/2021	Special Purpose Fund	21,000.00	21,000.00		19,810.00	19,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various office supplies	GRD/STU	No	Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/15/2021	11/16/2021	n/a	1/2/2021	11/22/2021	12/6/2021	12/6/2021			Special Purpose Fund	4,900.00	4,900.00		2,380.00	2,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	180 Pieces Backpack (padded) . Includes travel/covid kit: face towel, washable facemask and 50ml alcohol spray bottle.	RCEF-PMO	No	Small Value Procurement	n/a	11/11/2021	n/a	n/a	11/15/2021	11/19/2021	n/a	1/2/2021	11/19/2021	12/1/2021	12/1/2021	12/6/2021	12/7/2021	Special Purpose Fund	243,000.00	243,000.00		215,100.00	215,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Supply and Delivery of Portable UVLight Stick	REMD	No	Small Value Procurement	n/a	11/11/2021	n/a	n/a	11/15/2021	n/a	n/a	1/2/2021	11/18/2021	12/1/2021	12/1/2021			Special Purpose Fund	1,600.00	1,600.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle Rental (December 1 - 3, 2021)	RCEF-PMO	No	Small Value Procurement	n/a	11/20/2021	n/a	n/a	11/24/2021	11/26/2021	n/a	1/2/2021	11/26/2021	11/29/2021	11/29/2021	12/3/2021	12/3/2021	Special Purpose Fund	49,400.00	49,400.00		49,400.00	49,400.00									
RCS-002-003B	Rice cooker	GRD/STU	No	Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/23/2021	n/a	n/a	1/2/2021	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	Special Purpose Fund	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	
RCS-002-003B	Glass vials	GRD/STU	No	Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/15/2021	11/16/2021	n/a	1/2/2021	11/22/2021	12/7/2021	12/7/2021	12/13/2021	12/13/2021	Special Purpose Fund	9,000.00	9,000.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Powder detergent	GRD/STU	No	Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/23/2021	n/a	n/a	1/2/2021	11/23/2021	12/3/2021	12/3/2021	12/15/2021	12/15/2021	Special Purpose Fund	1,000.00	1,000.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCE-002-000	Procurement of Canon Pixma Ink	TMSD	No	Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/11/2021	11/12/2021	n/a	1/2/2021	11/19/2021	12/7/2021	12/7/2021			Special Purpose Fund	6,300.00	6,300.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Printing and Delivery of Pest Management Flashcards	DEVCOM	No	Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/18/2021	10/20/2021	n/a	1/2/2021	11/12/2021	12/15/2021	12/15/2021			Special Purpose Fund	90,840.00	90,840.00		81,750.00	81,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Printing and Delivery of PalayCheck Booklet	DEVCOM	No	Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/18/2021	10/20/2021	n/a	1/2/2021	11/12/2021	12/15/2021	12/15/2021			Special Purpose Fund	120,450.00	120,450.00		108,400.00	108,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Printing and Delivery of Field Guide on Harmful and Useful Organisms	DEVCOM	No	Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/18/2021	10/20/2021	n/a	1/2/2021	11/12/2021	12/13/2021	12/13/2021			Special Purpose Fund	236,250.00	236,250.00		156,000.00	156,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Printing and Delivery of Field Guides on Sampling Insect PEsts	DEVCOM	No	Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/18/2021	10/20/2021	n/a	1/2/2021	11/12/2021	12/13/2021	12/13/2021			Special Purpose Fund	110,250.00	110,250.00		87,000.00	87,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Various office supplies	GRD/STU	No	Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/15/2021	11/16/2021	n/a	1/2/2021	11/22/2021	12/3/2021	12/3/2021	12/22/2021	12/22/2021	Special Purpose Fund	12,970.00	12,970.00		8,240.00	8,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Fertilizers	RCEF-PMO	No	Small Value Procurement	n/a	11/25/2021	n/a	n/a	11/29/2021	11/29/2021	n/a	1/2/2021	12/1/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021	Special Purpose Fund	227,500.00	227,500.00		214,910.00	214,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-001	Procurement of Service Provider for Media Placement	DevCom	No	Competitive Bidding	n/a	10/6/2021	10/14/2021	10/27/2021	10/27/2021	10/27/2021	10/28 - 11/9/21	11/10/2021	11/22/2021	12/6/2021	12/6/2021			Special Purpose Fund	1,487,780.00	1,487,780.00		1,300,000.00	1,300,000.00		individuals from NGA, private sector & COA	10/17/2021	10/17/2021	10/17/2021	10/17/2021	10/17/2021			
RCE-003-000	Printing and Delivery of Field Guides on Major Disorders of the Rice Plant	DEVCOM	No	Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/18/2021	10/20/2021	n/a	1/2/2021	11/15/2021	12/14/2021	12/14/2021			Special Purpose Fund	157,500.00	157,500.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	General merchandise (Kitchen Use)	RCFSD	No	Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/11/2021	12/7/2021	12/7/2021	12/15/2021	1/7/2022	Special Purpose Fund	6,950.00	6,950.00		6,950.00	6,950.00										
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/26/2021	12/7/2021	12/10/2021	12/9/2021	12/15/2021	Special Purpose Fund	12,000.00	12,000.00		10,860.00	10,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/26/2021	12/7/2021	12/10/2021	12/9/2021	12/15/2021	Special Purpose Fund	29,600.00	29,600.00		16,790.00	16,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/26/2021	12/7/2021	12/10/2021	12/9/2021	12/15/2021	Special Purpose Fund	11,500.00	11,500.00		6,850.00	6,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/26/2021	12/7/2021	12/10/2021	12/9/2021	12/15/2021	Special Purpose Fund	2,800.00	2,800.00		2,210.00	2,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/26/2021	12/7/2021	12/7/2021			Special Purpose Fund	27,000.00	27,000.00		23,970.00	23,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/26/2021	12/7/2021	12/7/2021			Special Purpose Fund	45,000.00	45,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/29/2021	12/7/2021	12/7/2021	12/14/2021	12/15/2021	Special Purpose Fund	10,000.00	10,000.00		3,998.00	3,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/29/2021	12/7/2021	12/7/2021	12/14/2021	12/15/2021	Special Purpose Fund	10,000.00	10,000.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/29/2021	12/7/2021	12/7/2021	12/14/2021	12/15/2021	Special Purpose Fund	15,000.00	15,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-002	Procurement of Various ICT Peripherals and Accessories	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	11/29/2021	12/7/2021	12/7/2021	12/14/2021	12/15/2021	Special Purpose Fund	10,000.00	10,000.00		2,990.00	2,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/7/2021				Special Purpose Fund	9,000.00	9,000.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/7/2021				Special Purpose Fund	3,850.00	3,850.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/29/2021	12/29/2021			Special Purpose Fund	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		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/29/2021	12/29/2021			Special Purpose Fund	4,200.00	4,200.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/29/2021	12/29/2021			Special Purpose Fund	1,996.50	1,996.50		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/29/2021	12/29/2021			Special Purpose Fund	8,800.00	8,800.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/20/2021	12/20/2021	12/21/2021	12/28/2021	Special Purpose Fund	4,800.00	4,800.00		3,140.00	3,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/20/2021	12/20/2021	12/21/2021	12/28/2021	Special Purpose Fund	12,000.00	12,000.00		10,872.00	10,872.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/7/2021	12/7/2021	12/14/2021	12/15/2021	Special Purpose Fund	4,000.00	4,000.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Procurement of Various ICT Peripherals and Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/25/2021	n/a	1/2/2021	11/24/2021	12/7/2021	12/7/2021	12/14/2021	12/15/2021	Special Purpose Fund	2,000.00	2,000.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Supply and Delivery of Various Laboratory Supplies/Chemicals/Devices /PPE	Research	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/28/2021	n/a	1/2/2021	12/2/2021	12/9/2021	12/9/2021			Special Purpose Fund	116,936.50	116,936.50		109,060.00	109,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Supply and Delivery of Various Laboratory Supplies/Chemicals/Devices /PPE	Research	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/28/2021	n/a	1/2/2021	12/2/2021	12/13/2021	12/13/2021			Special Purpose Fund	115,742.00	115,742.00		72,209.00	72,209.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Supply and Delivery of Various Laboratory Supplies/Chemicals/Devices /PPE	Research	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/28/2021	n/a	1/2/2021	11/29/2021	12/7/2021	12/7/2021	12/13/2021	12/14/2021	Special Purpose Fund	101,080.00	101,080.00		45,725.00	45,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Supply and Delivery of Various Laboratory Supplies/Chemicals/Devices /PPE	Research	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/28/2021	n/a	1/2/2021	11/29/2021	12/9/2021	12/9/2021			Special Purpose Fund	61,570.00	61,570.00		24,660.00	24,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Supply and Delivery of Various Laboratory Supplies/Chemicals/Devices /PPE	Research	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/28/2021	n/a	1/2/2021	11/29/2021	12/13/2021	12/13/2021			Special Purpose Fund	16,500.00	16,500.00		14,840.00	14,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-003	Supply and Delivery of Various Laboratory Supplies/Chemicals/Devices /PPE	Research	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/28/2021	n/a	1/2/2021	11/29/2021	12/7/2021	12/7/2021	12/11/2021	12/15/2021	Special Purpose Fund	32,500.00	32,500.00		13,578.00	13,578.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)
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RCS-006-003	Supply and Delivery of Various Laboratory Supplies/Chemicals/Devices /PPE	Research	No	Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/25/2021	10/28/2021	n/a	1/2/2021	11/29/2021	12/7/2021	12/7/2021	12/23/2021	12/27/2021	Special Purpose Fund	7,000.00	7,000.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Web-based Loading Portal	RCEF-PMO	No	Small Value Procurement	n/a	12/4/2021	n/a	n/a	12/7/2021	12/8/2021	n/a	1/2/2021	12/8/2021	12/10/2021	12/10/2021			Special Purpose Fund	615,600.00	615,600.00		597,132.00	597,132.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals & Snacks for DA and COA Workshop dated December 12-15, 2021	RCEF-PMO	No	Small Value Procurement	n/a	12/4/2021	n/a	n/a	12/7/2021	12/8/2021	n/a	1/2/2021	12/8/2021	12/10/2021	12/10/2021	12/12/2021	12/15/2021	Special Purpose Fund	247,900.00	247,900.00		212,000.00	212,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Tokens for DA and COA Workshop	RCEF-PMO	No	Small Value Procurement	n/a	12/4/2021	n/a	n/a	12/7/2021	12/7/2021	n/a	1/2/2021	12/8/2021	12/8/2021	12/8/2021	12/10/2021	12/10/2021	Special Purpose Fund	138,000.00	138,000.00		129,030.00	129,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-005	Supply and Delivery of Desktop and Laptop Computers	RCEF-PMO	No	Small Value Procurement	n/a	11/5/2021	n/a	n/a		11/12/2021	11/12-17/21	11/18/2021	11/29/2021	12/13/2021	12/20/2021			Special Purpose Fund	16,655,000.00		16,655,000.00	16,647,083.00		16,647,083.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Two Failed Bidding
RCS-006-000	Replacement of twelve (12) pieces Tires, size 255x70, R16 inclusive of installation of vehicle C2Q297 , C2V697 and C2W329	RCEF-PMO	No	Small Value Procurement	n/a	10/29/2021	n/a	n/a	11/3/2021	11/4/2021	n/a	1/2/2021	11/17/2021	12/27/2021	12/27/2021			Special Purpose Fund	120,000.00	120,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of PCB set for aircon	TMSD	No	Small Value Procurement	n/a	11/11/2021	n/a	n/a	11/16/2021	11/18/2021	n/a	1/2/2021	2/12/2021	12/27/2021	12/27/2021	12/28/2021		Special Purpose Fund	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	
RCS-003-001	Hermetic aluminum foil	GRD	No	Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/15/2021	11/24/2021	n/a	1/2/2021	11/29/2021	12/16/2021	12/16/2021			Special Purpose Fund	160,000.00	160,000.00		159,000.00	159,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	222,000.00	222,000.00		153,000.00	153,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	4,475.28	4,475.28		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	7,986.00	7,986.00		5,520.00	5,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	4,991.25	4,991.25		3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	30,605.80	30,605.80		21,300.00	21,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	29,947.50	29,947.50		20,700.00	20,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	13,310.00	13,310.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	37,667.60	37,667.60		25,350.00	25,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	5,594.10	5,594.10		3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	14,973.75	14,973.75		10,350.00	10,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	15,864.70	15,864.70		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	28,000.00	28,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/8/2021	12/29/2021	12/29/2021			Special Purpose Fund	100,000.00	100,000.00		73,000.00	73,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/8/2021	12/29/2021	12/29/2021			Special Purpose Fund	6,655.00	6,655.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/8/2021	12/29/2021	12/29/2021			Special Purpose Fund	21,000.00	21,000.00		8,020.00	8,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Various Printer Consumables	RCEF-PMO	No	Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/20/2021	10/26/2021	n/a	1/2/2021	12/8/2021	12/29/2021	12/29/2021			Special Purpose Fund	1,000.00	1,000.00		340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Digital Caliper	GRD/STU	No	Small Value Procurement	n/a	11/19/2021	n/a	n/a	11/24/2021	11/26/2021	n/a	1/2/2021	12/14/2021	12/16/2021	12/16/2021			Special Purpose Fund	36,000.00	36,000.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Various IT equipment and supplies	GRD/STU	No	Small Value Procurement	n/a	11/16/2021	n/a	n/a	11/19/2021	11/25/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/16/2021			Special Purpose Fund	38,490.00	38,490.00		22,541.00	22,541.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-005	ICT Equipment	RCEF-PMO	No	Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/1/2021	12/2/2021	n/a	1/2/2021	12/13/2021	12/17/2021	12/17/2021			Special Purpose Fund	570,843.00	570,843.00		569,860.00	569,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003/RCS-003-002E	Supply and Delivery of Filters for Water Purification System	ASPPD	No	Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/8/2021	11/18/2021	n/a	1/2/2021	12/3/2021	12/23/2021	12/23/2021			Special Purpose Fund	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	
RCS-003-002E	Supply and Delivery of Filters for Water Purification System	ASPPD	No	Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/8/2021	11/18/2021	n/a	1/2/2021	12/7/2021	12/16/2021	12/31/2021			Special Purpose Fund	4,100.05	4,100.05		3,335.00	3,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-005	Supply and Delivery of Motor Vehicles	RCEF-PMO	No	Competitive Bidding	10/26/2021	10/29/2021	11/9/2021	11/23/2021	11/23/2021	11/23/2021	11/23-30/2021	12/3/2021	12/10/2021	12/17/2021	12/21/2021			Special Purpose Fund	6,325,000.00		6,325,000.00	6,232,000.00		6,232,000.00	individuals from NGA, private sector & COA	11/3/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021		
RCE-002-000	Procurement of Notebook and Certificate Holder	TMSD	No	Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/12/2021	11/17/2021	n/a	1/2/2021	12/2/2021	12/20/2021	12/20/2021			Special Purpose Fund	150,000.00	150,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Notebook and Certificate Holder	TMSD	No	Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/12/2021	11/17/2021	n/a	1/2/2021	12/6/2021	12/20/2021	12/20/2021			Special Purpose Fund	100,000.00	100,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Hardware Supplies	PBBD	No	Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/1/2021	12/1/2021	n/a	1/2/2021	12/21/2021	12/28/2021	12/28/2021			Special Purpose Fund	22,520.00	22,520.00		19,245.00	19,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Meals and snacks during RTWG/RVIG Special Meeting dated December 15, 2021	PBBD	No	Small Value Procurement	n/a	12/8/2021	n/a	n/a	12/13/2021	12/14/2021	n/a	1/2/2021	12/14/2021	12/20/2021	12/20/2021	12/28/2021	12/28/2021	Special Purpose Fund	7,500.00	7,500.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Customized Polo Shirt	TMSD	No	Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/1/2021	12/6/2021	n/a	1/2/2021	12/14/2021	12/21/2021	12/21/2021			Special Purpose Fund	45,000.00	45,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-002-003B	PPE, Field pants	GRD/STU	No	Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/23/2021	11/26/2021	n/a	1/2/2021	12/14/2021	12/28/2021	12/28/2021			Special Purpose Fund	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	
RCS-002-003B	Plastic sack and fishing chair	GRD/STU	No	Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/23/2021	11/26/2021	n/a	1/2/2021	12/14/2021	12/21/2021	12/21/2021			Special Purpose Fund	25,000.00	25,000.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Knapsack Sprayer	PBBD	No	Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/26/2021	11/29/2021	n/a	1/2/2021	12/3/2021	12/28/2021	12/28/2021	1/4/2022	1/5/2022	Special Purpose Fund	7,600.00	7,600.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Field Boots	RCEF-PMO	No	Small Value Procurement	n/a	11/16/2021	n/a	n/a	11/19/2021	11/23/2021	n/a	1/2/2021	12/17/2021	12/31/2021	12/31/2021			Special Purpose Fund	20,300.00	20,300.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Janitorial Equipment	RCEF-PMO	No	Small Value Procurement	n/a	11/16/2021	n/a	n/a	11/19/2021	11/23/2021	n/a	1/2/2021	12/21/2021	12/27/2021	12/27/2021			Special Purpose Fund	10,500.00	10,500.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Janitorial Equipment	RCEF-PMO	No	Small Value Procurement	n/a	11/16/2021	n/a	n/a	11/19/2021	11/23/2021	n/a	1/2/2021	12/21/2021	12/27/2021	12/27/2021			Special Purpose Fund	20,000.00	20,000.00		19,975.00	19,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Reversible Windbreaker jacket	GRD	No	Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/25/2021	12/1/2021	n/a	1/2/2021	12/16/2021	12/31/2021	12/31/2021			Special Purpose Fund	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	
RCS-002-003B	Diesel engine oil	GRD/STU	No	Small Value Procurement	n/a	12/6/2021	n/a	n/a	12/9/2021	12/13/2021	n/a	1/2/2021	12/17/2021	12/21/2021	12/21/2021	12/28/2021	12/28/2021	Special Purpose Fund	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	
RCE-002-000	Procurement of ID Lanyard with USB 16gb	RCEF-PMO	No	Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/26/2021	11/29/2021	n/a	1/2/2021	12/15/2021	12/23/2021	12/23/2021			Special Purpose Fund	100,000.00	100,000.00		66,800.00	66,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Field Boots	RCEF-PMO	No	Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/26/2021	11/29/2021	n/a	1/2/2021	12/15/2021	12/29/2021	12/29/2021			Special Purpose Fund	312,000.00	312,000.00		276,000.00	276,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Nutrient Solution for Hydroponic	REMD	No	Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/8/2021	11/8/2021	n/a	1/2/2021	11/26/2021	12/31/2021	12/31/2021			Special Purpose Fund	72,000.00	72,000.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Supply and Delivery of Office Furniture	CPD	No	Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/26/2021	11/29/2021	n/a	1/2/2021	12/3/2021	12/22/2021	12/22/2021	12/23/2021	12/27/2021	Special Purpose Fund	26,200.00	26,200.00		22,915.75	22,915.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Customized Notebook	RCEF-PMO	No	Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/23/2021	11/24/2021	n/a	1/2/2021	11/16/2021	12/23/2021	12/23/2021			Special Purpose Fund	660,000.00	660,000.00		459,360.00	459,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Supply and Delivery of Laboratory Weighing Scale	RCFSD	No	Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/17/2021	12/1/2021	n/a	1/2/2021	12/3/2021	12/21/2021	12/21/2021			Special Purpose Fund	14,500.00	14,500.00		14,490.00	14,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E/B	Supply and Delivery of Various Supplies	ASPPD/CPD	No	Small Value Procurement	n/a	10/26/2021	n/a	n/a	10/29/2021	11/15/2021	n/a	1/2/2021	12/15/2021	12/23/2021	12/23/2021			Special Purpose Fund	32,098.20	32,098.20		31,851.00	31,851.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Supply and Delivery of Micro-nutrient Solution	REMD	No	Small Value Procurement	n/a	11/22/2021	n/a	n/a	11/25/2021	11/26/2021	n/a	1/2/2021	12/3/2021	12/21/2021	12/21/2021	12/28/2021	12/28/2021	Special Purpose Fund	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	
RCE-003-000	Commercial Printing and Delivery of 2022 RCEF Calendar	DevCom	No	Competitive Bidding	n/a	10/7/2021	10/15/2021	10/28/2021	10/28/2021	10/28/2021	Oct 29 - Nov 09	11/9/2021	12/10/2021	12/22/2021	12/26/2021			Special Purpose Fund	1,782,000.00	1,782,000.00		1,167,804.00	1,167,804.00		individuals from NGA, private sector & COA	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		
RCS-002-003B	Drive pulley, exterior and interior handtractor tire	GRD/STU	No	Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/22/2021	11/25/2021	n/a	1/2/2021	12/13/2021	12/27/2021	12/27/2021			Special Purpose Fund	28,000.00	28,000.00		19,300.00	19,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Vehicle rental for the official travels for the period December 20 - 22, 2021	RCEF-PMO	No	Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/1/2021	12/2/2021	n/a	1/2/2021	12/3/2021	12/22/2021	12/22/2021			Special Purpose Fund	47,000.00	47,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Vehicle rental for the fetch and ferry of RCEF staffs for the period December 20 - 24, 2021	RCEF-PMO	No	Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/1/2021	12/3/2021	n/a	1/2/2021	12/7/2021	12/22/2021	12/22/2021			Special Purpose Fund	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Mid Term Monitoring	SED	No	Small Value Procurement	n/a	11/29/2021	n/a	n/a	12/7/2021	12/7/2021	12/8-13/21	12/13/2021	12/16/2021	12/22/2021	12/23/2021			Special Purpose Fund	14,000,000.00	14,000,000.00		13,991,600.00	13,991,600.00		individuals from NGA, private sector & COA	10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		Two Failed Bidding
RCS-003-002A	Subscription to Breeding Management System (BMS) Server Pro for Year 2	PBBD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	12/8/2021	12/23/2021	12/23/2021			Special Purpose Fund	200,000.00	200,000.00		184,866.80	184,866.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Webcam with tripod and Headset	GRD	No	Small Value Procurement	n/a	11/19/2021	n/a	n/a	11/25/2021	11/29/2021	n/a	1/2/2021	12/13/2021	12/28/2021	12/28/2021			Special Purpose Fund	255,000.00	255,000.00		201,000.00	201,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Knowledge Products	DevCom	No	Competitive Bidding	11/16/2021	11/16/2021	11/23/2021	12/7/2021	12/7/2021	12/7/2021	Dec 8-15, 2021	12/15/2021	12/21/2021	12/28/2021	12/28/2021			Special Purpose Fund	2,603,500.00	2,603,500.00		1,512,281.00	1,512,281.00		individuals from NGA, private sector & COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
RCE-002-000	Procurement of Customized Polo Shirts, Long sleeves and cowboy hat	TMSD	No	Small Value Procurement	n/a	12/26/2021	n/a	n/a	12/2/2021	12/2/2021	n/a	1/2/2021	12/17/2021	12/29/2021	12/29/2021			Special Purpose Fund	78,000.00	78,000.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurment of Alcohol Bottles	RCEF-PMO	No	Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/17/2021	12/20/2021	n/a	1/2/2021	12/20/2021	12/29/2021	12/29/2021			Special Purpose Fund	11,250.00	11,250.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Customized Polo Shirts	RCEF-PMO	No	Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/18/2021	12/20/2021	n/a	1/2/2021	12/20/2021	12/29/2021	12/29/2021			Special Purpose Fund	45,000.00	45,000.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Customized Tumbler	RCEF-PMO	No	Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/17/2021	12/20/2021	n/a	1/2/2021	12/20/2021	12/29/2021	12/29/2021			Special Purpose Fund	40,000.00	40,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Organza, mesh bag	GRD/STU	No	Small Value Procurement	n/a	12/7/2021	n/a	n/a	12/13/2021	12/16/2021	n/a	1/2/2021	12/22/2021	12/27/2021	12/27/2021			Special Purpose Fund	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	
RCS-002-003B	Printer Epson L5190	GRD/STU	No	Small Value Procurement	n/a	12/7/2021	n/a	n/a	12/13/2021	12/16/2021	n/a	1/2/2021	12/22/2021	12/27/2021	12/27/2021			Special Purpose Fund	14,995.00	14,995.00		14,995.00	14,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Plastic Supplies for Field Use	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/7/2021	12/13/2021	n/a	1/2/2021	12/20/2021	12/27/2021	12/27/2021			Special Purpose Fund	78,400.00	78,400.00		27,900.00	27,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Leaf Blower	RCEF-PMO	No	Small Value Procurement	n/a	10/17/2021	n/a	n/a	11/22/2021	11/23/2021	n/a	1/2/2021	12/19/2021	12/31/2021	12/31/2021			Special Purpose Fund	59,600.00	59,600.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	DNA Sequencing, single pass with PCR clean up	PBBD	No	Small Value Procurement	n/a	12/1/2021	n/a	n/a	12/6/2021	12/10/2021	n/a	1/2/2021	12/23/2021	12/28/2021	12/28/2021			Special Purpose Fund	200,000.00	200,000.00		199,375.00	199,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-002-003B	Licensed OS and Licensed Productivity Software	GRD/STU	No	Small Value Procurement	n/a	12/20/2021	n/a	n/a	12/23/2021	12/27/2021	n/a	1/2/2021	12/27/2021	12/29/2021	12/29/2021	1/5/2022	1/5/2022	Special Purpose Fund	49,000.00	49,000.00		48,802.00	48,802.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Interfold paper towel 29.5cm x 19cm	GRD/STU	No	Small Value Procurement	n/a	12/20/2021	n/a	n/a	12/23/2021	12/27/2021	n/a	1/2/2021	12/27/2021	12/31/2021	12/31/2021			Special Purpose Fund	7,500.00	7,500.00		7,375.00	7,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Souvenir Items (Customized Jacket and Planner)	TMSD	No	Small Value Procurement	n/a	11/22/2021	n/a	n/a	11/26/2021	1/12/2021	n/a	1/2/2021	12/20/2021	12/29/2021	12/29/2021			RCS-005-002	357,000.00	357,000.00		297,000.00	297,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Souvenir Item (T-shirt)	TMSD	No	Small Value Procurement	n/a	11/22/2021	n/a	n/a	11/26/2021	1/12/2021	n/a	1/2/2021	12/17/2021	12/29/2021	12/29/2021			RCS-005-002	87,000.00	87,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Souvenir Items (Umbrella)	TMSD	No	Small Value Procurement	n/a	11/22/2021	n/a	n/a	11/26/2021	1/12/2021	n/a	1/2/2021	12/20/2021	12/31/2021	12/31/2021			RCS-005-002	54,000.00	54,000.00		51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Garden hose	PBBD	No	Small Value Procurement	n/a	11/27/2021	n/a	n/a	12/2/2021	12/3/2021	n/a	1/2/2021	12/23/2021	12/29/2021	12/29/2021			Special Purpose Fund	3,000.00	3,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Plastic bag	RCEF-PMO	No	Small Value Procurement	n/a	12/21/21	n/a	n/a	12/24/2021	12/27/2021	n/a	1/2/2021	12/28/2021	12/31/2021	12/31/2021			Special Purpose Fund	7,260.00	7,260.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	IT Equipments	PBBD	No	Small Value Procurement	n/a	12/10/21	n/a	n/a	12/15/2021	12/20/2021	n/a	1/2/2021	12/28/2021	12/29/2021	12/29/2021			Special Purpose Fund	25,000.00	25,000.00		16,395.00	16,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-001	Printing of Tarpaulins for FCAs, retailers	DEVCOM	No	Small Value Procurement	n/a	11/25/2021	n/a	n/a	12/3/2021	12/23/2021	n/a	1/2/2022	12/23/2021	12/29/2021	12/29/2021			Special Purpose Fund	215,860.00	215,860.00		120,270.00	120,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Subscription to Zoom Large Meetings Adds-on	RCEF-PMO	No	Direct Contracting	n/a	12/28/2021	n/a	n/a	12/28/2021	12/28/2021	n/a	1/2/2021	12/28/2021	12/28/2021	12/28/2021			Special Purpose Fund	74,556.87	74,556.87		74,556.87	74,556.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	PPE and Promotional Materials	PBBD	No	Small Value Procurement	n/a	12/7/2021	n/a	n/a	12/10/2021	12/13/2021	n/a	1/2/2021	12/22/2021	12/28/2021	12/28/2021			Special Purpose Fund	25,740.00	25,740.00		21,060.00	21,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Hardware Supplies	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/6/2021	12/20/2021	n/a	1/2/2021	12/27/2021	12/29/2021	12/29/2021	1/5/2022	1/5/2022	Special Purpose Fund	10,000.00	10,000.00		9,150.00	9,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Hardware Supplies	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/6/2021	12/20/2021	n/a	1/2/2021	12/27/2021	12/28/2021	12/28/2021			Special Purpose Fund	11,525.00	11,525.00		10,710.00	10,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/RCS-006-003	Supply and Delivery of Medical Supplies/Devices	PBBD/CBC	No	Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/16/2021	12/20/2021	n/a	1/2/2021	12/27/2021	12/30/2021	12/30/2021	1/3/2022	1/3/2022	Special Purpose Fund	22,960.00	22,960.00		10,723.00	10,723.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Supply and Delivery of Various Laboratiry Supplies/Chemicals/Devices	CBC	No	Small Value Procurement	n/a	11/11/2021	n/a	n/a	11/16/2021	11/29/2021	n/a	1/2/2021	12/20/2021	12/31/2021	12/31/2021			Special Purpose Fund	62,300.00	62,300.00		62,300.00	62,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Supply and Delivery of Various Laboratiry Supplies/Chemicals/Devices	CBC/RCFSD	No	Small Value Procurement	n/a	11/11/2021	n/a	n/a	11/16/2021	11/29/2021	n/a	1/2/2021	12/20/2021	12/31/2021	12/31/2021			Special Purpose Fund	49,600.00	49,600.00		47,900.00	47,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Supply and Delivery of Various Laboratiry Supplies/Chemicals/Devices	RCFSD	No	Small Value Procurement	n/a	11/11/2021	n/a	n/a	11/16/2021	11/29/2021	n/a	1/2/2021	12/21/2021	12/31/2021	12/31/2021			Special Purpose Fund	28,000.00	28,000.00		23,050.00	23,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/RCS-006-003	Supply and Delivery of Various Laboratiry Supplies/Chemicals/Devices	CPD/RCFSD	No	Small Value Procurement	n/a	11/11/2021	n/a	n/a	11/16/2021	11/29/2021	n/a	1/2/2021	12/21/2021	12/29/2021	12/29/2021			Special Purpose Fund	17,000.00	17,000.00		6,047.00	6,047.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Ink refill for Brother	RCEF-PMO	No	Small Value Procurement	n/a	12/20/2021	n/a	n/a	12/23/2021	12/24/2021	n/a	1/2/2021	12/24/2021	12/29/2021	12/29/2021			Special Purpose Fund	48,000.00	48,000.00		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Various office supplies	GRD	No	Small Value Procurement	n/a	11/22/2021	n/a	n/a	11/215/2021	11/29/2021	n/a	1/2/2021	12/7/2021	12/23/2021	12/23/2021			Special Purpose Fund	19,500.00	19,500.00		15,550.00	15,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Cellphone	PBBD	No	Small Value Procurement	n/a	12/23/2021	n/a	n/a	12/27/2021	12/27/2021	n/a	1/2/2021	12/27/2021	12/29/2021	12/29/2021			Special Purpose Fund	72,000.00	72,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Projector	PBBD	No	Small Value Procurement	n/a	12/22/2021	n/a	n/a	12/27/2021	12/27/2021	n/a	1/2/2021	12/28/2021	12/29/2021	12/29/2021			Special Purpose Fund	12,000.00	12,000.00		10,980.00	10,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Signages	RCEF-PMO	No	Small Value Procurement	n/a	12/23/2021	n/a	n/a	12/27/2021	12/27/2021	n/a	1/2/2021	12/27/2021	12/31/2021	12/31/2021			Special Purpose Fund	171,000.00	171,000.00		127,500.00	127,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Customized Polo Shirts, Long sleeves and cowboy hat	TMSD	No	Small Value Procurement	n/a	12/26/2021	n/a	n/a	12/2/2021	12/2/2021	n/a	1/2/2021	12/17/2021	12/29/2021	12/29/2021			Special Purpose Fund	186,000.00	186,000.00		124,300.00	124,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Printing and delivery of the book withe the title "Emerging Outcomes of the Philippine RCEF Seed Program 2020 Dry Season Monitoring and Evaluation Results"	SED	No	Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/8/2021	11/10/2021	n/a	1/2/2021	12/28/2021	12/31/2021	12/31/2021			RCS-006-000	135,000.00	135,000.00		132,000.00	132,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of Corded Landline	RCEF-PMO	No	Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/17/2021	12/22/2021	n/a	1/2/2021	12/22/2021	12/29/2021	12/29/2021			Special Purpose Fund	14,000.00	14,000.00		13,980.00	13,980.00									
RCS-006-002	Procurement of Digital Cordless Phone	RCEF-PMO	No	Small Value Procurement	n/a	12/23/2021	n/a	n/a	12/27/2021	12/27/2021	n/a	1/2/2021	12/27/2021	12/29/2021	12/29/2021			Special Purpose Fund	5,000.00	5,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Printer	RCEF-PMO	No	Small Value Procurement	n/a	12/23/2021	n/a	n/a	12/27/2021	12/27/2021	n/a	1/2/2021	12/27/2021	12/29/2021	12/29/2021			Special Purpose Fund	29,990.00	29,990.00		27,980.00	27,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Recording Microphone	RCEF-PMO	No	Small Value Procurement	n/a	12/23/2021	n/a	n/a	12/27/2021	12/27/2021	n/a	1/2/2021	12/27/2021	12/29/2021	12/29/2021			Special Purpose Fund	5,000.00	5,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Procurement of GPS Portable Device	RCEF-PMO	No	Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/7/2021	12/15/2021	n/a	1/2/2021	12/28/2021	12/29/2021	12/29/2021			Special Purpose Fund	43,500.00	43,500.00		14,298.70	14,298.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Procurement of Printer Print/scan/copy	RCEF-PMO	No	Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/7/2021	12/15/2021	n/a	1/2/2021	12/28/2021	12/29/2021	12/29/2021			Special Purpose Fund	12,000.00	12,000.00		10,225.00	10,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Procurement of All-in-One Printer	RCEF-PMO	No	Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/7/2021	12/15/2021	n/a	1/2/2021	12/28/2021	12/29/2021	12/29/2021			Special Purpose Fund	14,999.00	14,999.00		13,700.00	13,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Computer Monitor	RCEF-PMO	No	Small Value Procurement	n/a	12/17/2021	n/a	n/a	12/21/2021	12/22/2021	n/a	1/2/2021	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-006-002	Procurement of Webcam	RCEF-PMO	No	Small Value Procurement	n/a	12/17/2021	n/a	n/a	12/21/2021	12/22/2021	n/a	1/2/2021	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	3,000.00	3,000.00		1,960.00	1,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	Procurement of Landline Telephone	RCEF-PMO	No	Small Value Procurement	n/a	12/17/2021	n/a	n/a	12/21/2021	12/22/2021	n/a	1/2/2021	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	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	
RCE-003-000	Printing and delivery of 66 titles of 2-folds (3panels) brochure on MOET recommendations to be given to farmers in areas with MOET setups under the Rice Competitiveness Enhancement Fund to guide them in fertilizer management.	DEVCOM	No	Small Value Procurement	n/a	12/14/2021	n/a	n/a	12/22/2021	12/23/2021	n/a	1/2/2021	12/28/2021	12/29/2021	12/29/2021			Special Purpose Fund	999,597.00	999,597.00		998,936.00	998,936.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of a service provider to boost the reach of contents featuring high-yielding and cost-reducing rice farming technologies shared on the RCEF Extension Facebook page in the RCEF target areas	DEVCOM	No	Small Value Procurement	n/a	11/19/2021	n/a	n/a	11/24/2021	11/25/2021	n/a	1/2/2021	12/28/2021	12/29/2021	12/29/2021			Special Purpose Fund	500,000.00	500,000.00		500,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002E	Supply and Delivery of Acetylene (Refill)	ASPPD	No	Small Value Procurement	n/a	12/21/2021	n/a	n/a	12/24/2021	12/24/2021	n/a	1/2/2021	12/27/2021	12/31/2021	12/31/2021			Special Purpose Fund	8,000.00	8,000.00		4,999.00	4,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various IT Supplies/Peripherals	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/7/2021	12/13/2021	n/a	1/2/2021	12/28/2021	12/31/2021	12/31/2021			Special Purpose Fund	14,682.88	14,682.88		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various IT Supplies/Peripherals	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/7/2021	12/13/2021	n/a	1/2/2021	12/28/2021	12/31/2021	12/31/2021			Special Purpose Fund	29,738.00	29,738.00		23,280.00	23,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Supplies (General Merchandise)	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/7/2021	12/13/2021	n/a	1/2/2021	12/26/2021	12/31/2021	12/31/2021			Special Purpose Fund	60,631.60	60,631.60		40,145.00	40,145.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Supplies (General Merchandise)	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/7/2021	12/13/2021	n/a	1/2/2021	12/28/2021	12/31/2021	12/31/2021			Special Purpose Fund	21,666.40	21,666.40		14,524.00	14,524.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Supplies (General Merchandise)	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/7/2021	12/13/2021	n/a	1/2/2021	12/27/2021	12/31/2021	12/31/2021			Special Purpose Fund	10,439.00	10,439.00		2,315.00	2,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Supply and Delivery of Various Supplies (General Merchandise)	PBBD	No	Small Value Procurement	n/a	12/2/2021	n/a	n/a	12/7/2021	12/13/2021	n/a	1/2/2021	12/28/2021	12/31/2021	12/31/2021			Special Purpose Fund	992.00	992.00		555.00	555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1 - Lot - Improvement of RCEF Entrance Accessories (Signage, Plant Box, Arc, Lamps, Et.)	RCEF-PMO	No	Small Value Procurement	n/a	12/22/2021	n/a	n/a	12/27/2021	12/29/2021	n/a	1/2/2021	12/31/2021	12/31/2021	12/31/2021			Special Purpose Fund	450,000.00	450,000.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle Rental (December 27 - 31, 2021)	RCEF-PMO	No	Small Value Procurement	n/a	12/16/2021	n/a	n/a	12/22/2021	12/22/2021	n/a	1/2/2021	12/23/2021	12/24/2021	12/24/2021	12/31/2021	12/31/2021	Special Purpose Fund	49,500.00	49,500.00		49,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	6pcs Check booklet	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	5/31/2021	5/31/2021	Special Purpose Fund	4,800.00	4,800.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Repair & Maintenance of C2W329	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	5/20/2021	5/21/2021	Special Purpose Fund	4,950.00	4,950.00		4,930.00	4,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Face mask	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	5/19/2021	5/20/2021	Special Purpose Fund	5,000.00	5,000.00		340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Food served during 3rd quarter Issue Story Conference	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/29/2021	6/29/2021	Special Purpose Fund	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	
RCE-003-000	Meals during 12th RCEF Extension Webisode	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/23/2021	6/23/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Headset	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/4/2021	6/7/2021	Special Purpose Fund	600.00	600.00		554.00	554.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Meals during RCEF Seed & Extension Meeting with CFPs	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/14/2021	6/14/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Vehicle rental with NE	tmsd	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/11/2021	6/11/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Masking tape 1"	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/1/2021	7/5/2021	Special Purpose Fund	2,100.00	2,100.00		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Drinking water for the month of May & June	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/6/2021	7/6/2021	Special Purpose Fund	3,360.00	3,360.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Certificate frame	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/13/2021	7/14/2021	Special Purpose Fund	3,000.00	3,000.00		2,910.00	2,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Packaging Tape	CPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/1/2021	7/5/2021	Special Purpose Fund	175.00	175.00		110.00	110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	L-Type Folder	CPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/1/2021	7/5/2021	Special Purpose Fund	1,100.00	1,100.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	2units UV Sterilization Box	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/24/2021	7/9/2021	Special Purpose Fund	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	
RCS-006-000	Courier Service	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/13/2021	7/13/2021	Special Purpose Fund	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Online Training Fee	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/29/2021	6/29/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)
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RCS-003-001	Grocery Items	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/16/2021	7/16/2021	Special Purpose Fund	3,000.00	3,000.00		2,520.00	2,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Vehicle rental @ Bulacan & NE	Tmsd	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/21/2021	6/21/2021	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1 set circuit breaker	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/23/2021	7/26/2021	Special Purpose Fund	4,500.00	4,500.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003b	24pcs towel	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/16/2021	7/19/2021	Special Purpose Fund	3,000.00	3,000.00		288.00	288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Welcome and Backdrop Banner	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/22/2021	7/22/2021	Special Purpose Fund	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	
RCS-006-000	Notarial of 6 amendments of MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/23/2021	7/23/2021	Special Purpose Fund	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Janitorial Supplies	CPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/23/2021	7/26/2021	Special Purpose Fund	1,108.00	1,108.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	30pcs AS Wooden Frames	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/2/2021	8/2/2021	Special Purpose Fund	3,500.00	3,500.00		2,064.00	2,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Meals during the RCEF Extension Webisode-Ultimate trivia challenge dated 7/7/21	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/7/2021	7/7/2021	Special Purpose Fund	250.00	250.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Meals during social media management orientation and evaluation dated 7/22/21	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/22/2021	7/22/2021	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier of 1 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/29/2021	7/29/2021	Special Purpose Fund	215.00	215.00		215.00	215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Notarial of 1 DOD to LGU Palayan	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/9/2021	8/9/2021	Special Purpose Fund	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	4units Extension cord	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/23/2021	8/2/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier of 2 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/13/2021	8/13/2021	Special Purpose Fund	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Meals during RCEF-TSO Organizational Strengthening and Agroenterprise Management (Part 1) dated 7/29-30/21	TMSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/29-30/21	7/30/2021	Special Purpose Fund	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	
RCS-006-000	Courier of 1 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/10/2021	8/10/2021	Special Purpose Fund	190.00	190.00		190.00	190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier of 4 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/20/2021	8/20/2021	Special Purpose Fund	880.00	880.00		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Meals during 13th RCEF Extension Webisode-Ultimate trivia challenge video recording dated 7/2/21	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/2/2021	7/2/2021	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier of 2 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/24/2021	8/24/2021	Special Purpose Fund	425.00	425.00		425.00	425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	20packs specialty paper	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/18/2021	8/20/2021	Special Purpose Fund	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Office Supplies	CPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/27/2021	7/27/2021	Special Purpose Fund	385.00	385.00		340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	5pcs Check Booklet	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/24/2021	8/24/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Various Supplies fro relocation of Aircon Unit	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	7/19/2021	7/19/2021	Special Purpose Fund	4,500.00	4,500.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Acetate sheets & Ring binder	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/24/2021	8/24/2021	Special Purpose Fund	2,000.00	2,000.00		1,584.00	1,584.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Materials for the paintings of RCEF	COMREL	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/25/2021	8/25/2021	Special Purpose Fund	3,000.00	3,000.00		2,885.00	2,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Meals during RCEF Extension meeting and turnover dated 8/26/21	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/26/2021	8/26/2021	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A	Plastic Twine	PBBD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/16/2021	8/18/2021	Special Purpose Fund	3,932.50	3,932.50		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Liquid Nitrogen	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/31/2021	8/31/2021	Special Purpose Fund	4,600.00	4,600.00		4,574.00	4,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Van rental dated 6/25/21	TMSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/25/2021	6/25/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Liquid Nitrogen	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/26/2021	8/31/21	Special Purpose Fund	4,500.00	4,500.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Notarial of 1 DOD	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/6/2021	9/6/2021	Special Purpose Fund	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Drinking water for the month of August	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/6/2021	9/6/2021	Special Purpose Fund	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	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-006-000	Notarial of 5 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/24/2021	9/24/2021	Special Purpose Fund	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier Service of 2 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/22/2021	9/22/2021	Special Purpose Fund	215.00	215.00		215.00	2,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier Service of 1 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/10/2021	9/10/2021	Special Purpose Fund	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier Service of 9 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/28/2021	9/28/2021	Special Purpose Fund	2,000.00	2,000.00		1,910.00	1,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Registration fee for 2nd FPSAP Scientific Conference	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/26/2021	8/26/2021	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Universal outlet & Small scooper	RCFSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/23/2021	8/23/2021	Special Purpose Fund	850.00	850.00		386.00	386.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Snacks for LSE dated 9/21-24/2021	RCFSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/24/2021	9/24/2021	Special Purpose Fund	2,500.00	2,500.00		2,445.00	2,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Additional flaglets for techno demo	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/22/2021	9/22/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	4pcs main banner & 4pcs pull out banner	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	5/28/2021	5/28/2021	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	4pcs main banner & 4pcs pull out banner	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/4/2021	6/4/2021	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier Service of 1 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/1/2021	10/1/2021	Special Purpose Fund	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier Service of 2 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/7/2021	10/7/2021	Special Purpose Fund	430.00	430.00		430.00	430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Token, 40pcs Burlap bag	COMREL	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/29/2021	9/30/2021	Special Purpose Fund	4,950.00	4,950.00		1,280.00	1,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Notarial of 49 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/12/2021	10/12/2021	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Notarial of 1 MOA for EBinhi Phase III	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/12/2021	10/12/2021	Special Purpose Fund	250.00	250.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	7pcs Main Banner	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/14/2021	10/14/2021	Special Purpose Fund	4,900.00	4,900.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Food served during the RCEF Program Orientation for new staff of Devcomm	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/31/2021	8/31/2021	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	LPG Refill	RCFSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/8/2021	10/8/2021	Special Purpose Fund	2,000.00	2,000.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Snacks during laboratory sensory evaluation for NCT 21DS	RCFSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/20/2021	10/20/2021	Special Purpose Fund	1,000.00	1,000.00		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Meals during session 1 of online training dated 6/18,21,23,25/21	TMSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	6/18/2021 / 6/25/21	6/18/2021 / 6/25/21	Special Purpose Fund	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	
RCS-003-001	Training Fee	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/1/2021	8/31/2021	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier service of 4MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/27/2021	10/27/2021	Special Purpose Fund	880.00	880.00		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	2pcs Tarpaulins	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/12/2021	10/12/2021	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Training Fee	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/23/2021	8/23/2021	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Grocery items	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	9/6/2021	9/6/2021	Special Purpose Fund	3,000.00	3,000.00		2,763.50	2,763.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Liquid Nitrogen	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/13/2021	10/13/2021	Special Purpose Fund	4,800.00	4,800.00		4,574.00	4,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	RT-PCR Test Fee	PPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/25/2021	11/9/2021	Special Purpose Fund	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	RT-PCR Test Fee	PPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/25/2021	11/9/2021	Special Purpose Fund	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	RT-PCR Test Fee	PPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/25/2021	11/9/2021	Special Purpose Fund	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-006-000	RT-PCR Test Fee	PPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/25/2021	11/9/2021	Special Purpose Fund	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Notarial of 12 MOAs	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/12/2021	11/2/2021	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	5 Port Gigabit	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/10/2021	11/11/2021	Special Purpose Fund	2,000.00	2,000.00		1,095.00	1,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Liquid Nitrogen	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/13/2021	10/13/2021	Special Purpose Fund	4,800.00	4,800.00		4,574.00	4,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	4pcs Signing Pen	COMREL	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/11/2021	11/16/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Tarpaulin of Philrice Tect Center	DEVCOM	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/26/2021	10/26/2021	Special Purpose Fund	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	
RCS-003-002D	Meals & Snacks for LSE of 6 NCT samples dated October 20, 2021	RCFSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/20/2021	10/20/2021	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Grocery items	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/8/2021	11/8/2021	Special Purpose Fund	3,000.00	3,000.00		2,809.25	2,809.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Registration fee to CES Lifelong Learning for leadership congress dtd 11/9-12/21	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/11/2021	11/11/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Kutools for Excel	SED	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	8/19/2021	8/19/2021	Special Purpose Fund	4,980.00	4,980.00		4,639.94	4,639.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	400pcs bottled water	COMREL	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/22/2021	11/22/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals & Snacks during Opening of Sealed bids dtd 11/12/21	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/12/2021	11/12/2021	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Liquid Nitrogen	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/28/2021	10/28/2021	Special Purpose Fund	4,600.00	4,600.00		4,574.00	4,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Liquid Nitrogen	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/24/2021	11/24/2021	Special Purpose Fund	4,800.00	4,800.00		4,574.00	4,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Liquid Nitrogen	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/24/2021	11/24/2021	Special Purpose Fund	4,800.00	4,800.00		1,760.00	1,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Antigen testing of 17 RSTC participants	TMSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	10/7/2021	11/29/2021	Special Purpose Fund	27,200.00	27,200.00		24,700.00	24,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier service of 3 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/6/2021	12/6/2021	Special Purpose Fund	625.00	625.00		625.00	625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals & Snacks during Opening of Bids for the Midterm Survey dtd December 7, 2021	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/7/2021	12/7/2021	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Autoclave plastic	CPD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/15/2021	12/15/2021	Special Purpose Fund	1,000.00	1,000.00		880.00	880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Food for the Bimonthly meeting dated 12/3/21	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/3/2021	12/3/2021	Special Purpose Fund	1,200.00	1,200.00		680.00	680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	3 commemorative frames	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/15/2021	12/15/2021	Special Purpose Fund	4,900.00	4,900.00		4,275.00	4,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and Snacks during Opening of Bids of RCEF Goods under 21-11-19	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/26/2021	11/26/2021	Special Purpose Fund	1,660.00	1,660.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Snacks during transplanting and pulling of materials at PBBD experimental area	PBBD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/22/2021	12/22/2021	Special Purpose Fund	2,275.00	2,275.00		2,275.00	2,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	42gal drinking water	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	11/30/2021	11/30/2021	Special Purpose Fund	1,260.00	1,260.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Antigen testing	TMSD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/1/2021	12/1/2021	Special Purpose Fund	6,000.00	6,000.00		1,060.00	1,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	6pcs tumbler	GRD	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/15/2021	12/15/2021	Special Purpose Fund	4,800.00	4,800.00		3,898.50	3,898.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Courier Serivce of 1 MOA	RCEF-PMO	no	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a	12/23/2021	12/23/2021	Special Purpose Fund	225.00	225.00		225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	44 pcs Jacket for promotional Advocacy (For ManCom and RCEF Project Leaders)	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	49,280.00	49,280.00		49,280.00	49,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	50 pcs RCEF Tumbler for Promotional Advocacy (Token for OED and DA-Central)	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	32,500.00	32,500.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	10 pcs Earpods for RCEF and ISD support to operation Staff.	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philrice CES RCEF-PMO Procurement Monitoring Report for the period 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)	
RCS-004-000	Tokens for Thanksgiving ceremony and briefing on the Rationalized Rice Program in Tarlac. 45pcs Rice wine, 45pcs Red rice (2kg/pc), 45pcs Bayong-Packaging.	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	26,325.00	26,325.00		26,325.00	26,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Tokens for Thanksgiving ceremony and briefing on the Rationalized Rice Program in Nueva Ecija. 73pcs Rice wine, 73pcs Red rice (2kg/pc), 73pcs Eco Bag	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	42,705.00	42,705.00		42,705.00	42,705.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	770 pcs Gray Long Sleeves as Promotional Advocacy for Techno Demo	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	269,500.00	269,500.00		269,500.00	269,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	140pcs 2kg red rice. 140pcs Tapuy. 140pcs Large Eco Bag. as Tokens for Techno Demo	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	81,900.00	81,900.00		81,900.00	81,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	210pcs red rice (2kg/pc). 210pcs MOET Kit. 210pcs Cowboy Hat. as Raffle for Techno Demo	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	142,800.00	142,800.00		142,800.00	142,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	15,200 Kit of MOET	RCEF-PMO	no	Agency to Agency Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/2/2021	n/a	n/a	n/a			Special Purpose Fund	3,496,000.00	3,496,000.00		3,496,000.00	3,496,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Alloted Budget of Procurement Activities		119,618,932.39											
																		Total Contract Price of Procurement Actitvites Conducted					105,497,574.19									
																		Total Savings (Total Alloted Budget - Total Contract Price)													
																							14,121,358.20								

SUMMARY OF CES AND BRANCH STATIONS COMPLETED PROCUREMENT ACTIVITIES

CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice CES	Philrice CES	see attached signed PMR of Philrice CES for details	Special Purpose Fund	119,618,932.39	105,497,574.19	
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Agusan	Philrice AES	see attached signed PMR of Philrice Agusan for details	Special Purpose Fund	10,376,643.43	9,266,777.76	PMR attached
BRANCH.02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Batac	Philrice Batac	see attached signed PMR of Philrice Batac for details	Special Purpose Fund	6,577,927.53	5,414,642.35	PMR attached
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Bicol	Philrice Bicol	see attached signed PMR of Philrice Bicol for details	Special Purpose Fund	12,214,972.88	10,364,249.82	PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Isabela	Philrice Isabela	see attached signed PMR of Philrice Isabela for details	Special Purpose Fund	13,697,206.32	13,075,485.84	PMR attached
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Los Baños	Philrice LB	see attached signed PMR of Philrice Los Baños for details	Special Purpose Fund	7,033,229.86	6,219,502.10	PMR attached
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Midsayap and CMU	Philrice MES & CMU	see attached signed PMR of Philrice Midsayap/CMU for details	Special Purpose Fund	7,861,801.38	5,072,017.42	PMR attached
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Negros	Philrice Negros	see attached signed PMR of Philrice Negros for details	Special Purpose Fund	11,124,431.06	9,245,174.70	PMR attached

ON-GOING PROCUREMENT ACTIVITIES

																		Total Alloted Budget of Procurement Activities															
																		Total Contract Price of Procurement Activites Conducted														
																		Total Savings (Total Alloted Budget - Total Contract Price)														
																							0.00									

SUMMARY OF CES AND BRANCH STATIONS ON-GOING PROCUREMENT ACTIVITIES

CES	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice CES	Philrice CES	see attached signed PMR of Philrice CES for details	Special Purpose Fund	0.00	0.00	
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Agusan	Philrice AES	see attached signed PMR of Philrice Agusan for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Batac	Philrice Batac	see attached signed PMR of Philrice Batac for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Bicol	Philrice Bicol	see attached signed PMR of Philrice Bicol for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Isabela	Philrice Isabela	see attached signed PMR of Philrice Isabela for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Los Baños	Philrice LB	see attached signed PMR of Philrice Los Baños for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Midsayap and CMU	Philrice MES & CMU	see attached signed PMR of Philrice Midsayap/CMU for details	Special Purpose Fund	0.00	0.00	PMR attached
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating services and materials, including mandatory expenses for Philrice Negros	Philrice Negros	see attached signed PMR of Philrice Negros for details	Special Purpose Fund	0.00	0.00	PMR attached

Prepared by:

MYLINE A. DILLA
Secretariat, RCEF BAC

Recommended for Approval:

DR. ROAL P. SURALTA
Chairperson, RCEF BAC

DR. FLORDELIZA H. BORDEY
Director, RCEF-PMO

Approved by:

DR. JOHN C. DE LEON
Executive Director, PhilRice

ANNEX B

PhilRice Agusan Procurement Monitoring Report as of December 31, 2021 (RCEP)

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)	
COMPLETED PROCUREMENT ACTIVITIES																															
RCE-002-000	Procurement of Self Inking Stamp, etc: various office supplies	RCEP	No	NP-53.9 - Small Value Procurement	N/A	04/08/2021	N/A	N/A	04/08/2021	04/23/2021	N/A	01/04/2021	04/26/2021	11/12/2021	11/12/2021	11/23/2021	11/23/2021	Special Purpose Fund	900.00	900.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of Self Inking Stamp, etc.: various office supplies	RCEP	No	NP-53.9 - Small Value Procurement	N/A	04/08/2021	N/A	N/A	04/08/2021	04/23/2021	N/A	01/04/2021	04/26/2021	11/11/2021	11/11/2021	11/17/2021	11/17/2021	Special Purpose Fund	14,500.00	14,500.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of various janitorial supplies, etc.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	04/08/2021	N/A	N/A	04/08/2021	04/30/2021	N/A	01/04/2021	05/03/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	Special Purpose Fund	19,000.00	19,000.00		12,440.00	12,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of various janitorial supplies, etc.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	04/08/2021	N/A	N/A	04/08/2021	04/30/2021	N/A	01/04/2021	05/03/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	Special Purpose Fund	8,500.00	8,500.00		3,863.00	3,863.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Catering Services: Meals & Snacks for RSTC - Module 1, Batch 7	RCEP	No	NP-53.9 - Small Value Procurement	N/A	05/06/2021	N/A	N/A	05/11/2021	05/20/2021	N/A	01/04/2021	05/21/2021	05/28/2021	05/28/2021	07/03/2021	07/03/2021	Special Purpose Fund	289,000.00	289,000.00		282,750.00	282,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Catering Services for RSTC-Module 2, Batch 7 under PB AES 21-02-06	RCEP	No	Competitive Bidding	N/A	05/14/2021	05/24/2021	06/08/2021	06/08/2021	06/08/2021	06/09/2021	06/14/2021	06/17/2021	06/25/2021	06/28/2021	09/25/2021	09/25/2021	Special Purpose Fund	1,304,000.00	1,304,000.00		1,099,000.00	1,099,000.00		Ptr. Narlito Culao, Mr. William Robillos, Auditor	05/14/2021	05/14/2021	05/14/2021	05/14/2021	05/14/2021	Bi-Monhtly	Updated (from the 1st Sem PMR)
RCS-003-002A	Procurement of various janitorial supplies for Insect Screening study	RCEP	No	NP-53.9 - Small Value Procurement	N/A	05/25/2021	N/A	N/A	05/27/2021	06/08/2021	N/A	01/04/2021	06/09/2021	06/17/2021	06/17/2021	07/06/2021	07/06/2021	Special Purpose Fund	14,150.00	14,150.00		12,395.00	12,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCS-003-002A	Procurement of various office supplies for Insect Screening study	RCEP	No	NP-53.9 - Small Value Procurement	N/A	05/25/2021	N/A	N/A	05/27/2021	06/10/2021	N/A	01/04/2021	06/11/2021	06/22/2021	06/22/2021	07/06/2021	07/06/2021	Special Purpose Fund	17,150.00	17,150.00		15,430.00	15,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Catering Services for FFS of RSTC-Module 2, Batch 7	RCEP	No	NP-53.9 - Small Value Procurement	N/A	05/25/2021	N/A	N/A	05/31/2021	06/07/2021	N/A	06/08/2021	06/08/2021	06/22/2021	06/22/2021	09/17/2021	09/17/2021	Special Purpose Fund	501,300.00	501,300.00		407,250.00	407,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCS-003-002A	Procurement of Agricultural Inputs for 3rd Qtr. NCT & MAT studies	RCEP	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	07/16/2021	07/16/2021	Special Purpose Fund	23,850.00	23,850.00		23,840.00	23,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Reimbursement of Swab Test/Rapid Test for the participants of RSTC Batch 7	RCEP	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	06/22/2021	06/22/2021	Special Purpose Fund	40,000.00	40,000.00		19,450.00	19,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-003-000	Risograph Printing (YunPALAYun Leaflet)	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/01/2021	N/A	N/A	06/02/2021	06/03/2021	N/A	01/04/2021	06/04/2021	06/15/2021	06/15/2021	09/13/2021	09/13/2021	Special Purpose Fund	19,200.00	19,200.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of Tarpaulin	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/16/2021	N/A	N/A	06/17/2021	06/18/2021	N/A	01/04/2021	06/18/2021	06/18/2021	06/18/2021	07/29/2021	07/29/2021	Special Purpose Fund	10,000.00	10,000.00		2,776.00	2,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of Printer Consumables, IT Supplies & office supplies - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/17/2021	N/A	N/A	06/22/2021	07/01/2021	N/A	01/04/2021	07/02/2021	09/16/2021	09/16/2021	09/16/2021	09/16/2021	Special Purpose Fund	36,500.00	36,500.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of Printer Consumables, IT Supplies & office supplies - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/17/2021	N/A	N/A	06/22/2021	07/01/2021	N/A	01/04/2021	07/02/2021	09/16/2021	09/16/2021	09/16/2021	09/16/2021	Special Purpose Fund	27,400.00	27,400.00		3,815.00	3,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of Printer Consumables, IT Supplies & office supplies - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/17/2021	N/A	N/A	06/22/2021	07/01/2021	N/A	01/04/2021	07/02/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	Special Purpose Fund	9,500.00	9,500.00		5,148.00	5,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of Printer Consumables, IT Supplies & office supplies - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/17/2021	N/A	N/A	06/22/2021	07/01/2021	N/A	01/04/2021	07/02/2021	11/09/2021	11/09/2021	11/17/2021	11/17/2021	Special Purpose Fund	40,000.00	40,000.00		34,440.00	34,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Multicab Rental Services for the Courtesy call to barangays and ground working on site for FFS	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/17/2021	N/A	N/A	06/21/2021	06/22/2021	N/A	01/04/2021	06/22/2021	06/25/2021	06/25/2021	06/30/2021	06/30/2021	Special Purpose Fund	24,000.00	24,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Multicab Rental Services for the Agri-Sector visit	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/17/2021	N/A	N/A	06/18/2021	06/21/2021	N/A	01/04/2021	06/22/2021	06/22/2021	06/22/2021	06/25/2021	06/25/2021	Special Purpose Fund	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	Updated (from the 1st Sem PMR)
RCS-003-002A	Procurement of field supplies	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/17/2021	N/A	N/A	06/18/2021	06/21/2021	N/A	01/04/2021	06/22/2021	07/06/2021	07/06/2021	07/06/2021	07/06/2021	Special Purpose Fund	2,090.00	2,090.00		2,090.00	2,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-003-000	Procurement of CSE not available in DBM-PS - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/22/2021	07/02/2021	N/A	01/04/2021	07/05/2021	07/27/2021	07/27/2021	07/29/2021	07/29/2021	Special Purpose Fund	1,533.00	1,533.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-003-000	Procurement of CSE not available in DBM-PS - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/22/2021	07/02/2021	N/A	01/04/2021	07/05/2021	07/27/2021	07/27/2021	07/27/2021	07/27/2021	Special Purpose Fund	3,025.00	3,025.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-003-000	Procurement of CSE not available in DBM-PS - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/22/2021	07/02/2021	N/A	01/04/2021	07/05/2021	07/27/2021	07/27/2021	07/27/2021	07/27/2021	Special Purpose Fund	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	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of CSE not available in DBM-PS - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/22/2021	07/02/2021	N/A	01/04/2021	07/05/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	Special Purpose Fund	3,620.00	3,620.00		2,170.00	2,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of CSE not available in DBM-PS - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/22/2021	07/02/2021	N/A	01/04/2021	07/05/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	Special Purpose Fund	3,100.00	3,100.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of CSE not available in DBM-PS - 3rd Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/22/2021	07/02/2021	N/A	01/04/2021	07/05/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	Special Purpose Fund	2,890.00	2,890.00		1,765.00	1,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-003-000	Procurement of Prepaid Cellcards for RCEF-Comms staff - 3rd & 4th Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/22/2021	07/02/2021	N/A	01/04/2021	07/05/2021	07/29/2021	07/29/2021	08/17/2021	08/17/2021	Special Purpose Fund	1,800.00	1,800.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCS-003-002A	Procurement of CSE not available in DBM-PS - 3rd Qtr. for NCT and MAT	RCEP	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	Special Purpose Fund	3,476.33	3,476.33		2,535.00	2,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCS-003-002A	Procurement of IT Supplies for NCT and MAT studies	RCEP	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	07/06/2021	07/06/2021	07/06/2021	07/06/2021	Special Purpose Fund	1,703.20	1,703.20		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Procurement of Prepaid Cellcards for RCEF-Training - 3rd & 4th Qtr.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/22/2021	N/A	N/A	06/23/2021	07/02/2021	N/A	01/04/2021	07/05/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021	Special Purpose Fund	6,600.00	6,600.00		6,510.00	6,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCE-002-000	Multicab Rental Services for Farmer Field School (FFS) of RSTC - Module 2, Batch 7	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/29/2021	N/A	N/A	07/06/2021	07/07/2021	N/A	01/04/2021	07/08/2021	07/22/2021	07/22/2021	09/17/2021	09/17/2021	Special Purpose Fund	72,000.00	72,000.00		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCS-002-001B	Procurement of Tire #255/70 R16 for replacement of two (2) unit Ford Ranger with Plate No. 131208/ C2V 698 and 131208/ C2V 699	RCEP	No	NP-53.9 - Small Value Procurement	N/A	06/30/2021	N/A	N/A	07/05/2021	07/19/2021	N/A	01/04/2021	07/22/2021	08/02/2021	08/02/2021	08/05/2021	08/05/2021	Special Purpose Fund	76,000.00	76,000.00		64,506.80	64,506.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCS-002-001B	Change Oil for two (2) unit Ford Ranger with Plate No. 131208/ C2V 698 and 131208/ C2V 699	RCEP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	07/05/2021	07/28/2021	07/28/2021	07/28/2021	07/28/2021	Special Purpose Fund	40,000.00	40,000.00		38,437.38	38,437.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCS-002-001B	Glass Tint (3m) for two (2) unit Ford Ranger with Plate No. 131208/ C2V 698 and 131208/ C2V 699	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/05/2021	N/A	N/A	07/07/2021	07/08/2021	N/A	01/04/2021	07/09/2021	07/28/2021	07/28/2021	07/28/2021	07/28/2021	Special Purpose Fund	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RCS-002-001B	Meal & Snacks for RCEF Monthly Meeting on July 5, 2021	RCEP	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	07/05/2021	07/05/2021	Special Purpose Fund	4,000.00	4,000.00		1,485.65	1,485.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Long Sleeves, RiceBIS T-Shirt & Poloshirt for RCEF-RiceBIS FFS Collaboration & RSTC Batch 7	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/29/2021	N/A	01/04/2021	07/30/2021	09/08/2021	09/08/2021	10/04/2021	10/04/2021	Special Purpose Fund	42,250.00	42,250.00		23,975.00	23,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Catering Services: Meals & Snacks forRCEF-RiceBIS Farmer Field School (FFS) Collaboration on August 11 & 25, September 8 & 22, October 6 & 20,	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/09/2021	N/A	N/A	07/16/2021	07/28/2021	N/A	01/04/2021	07/29/2021	08/05/2021	08/05/2021	11/04/2021	11/04/2021	Special Purpose Fund	84,000.00	84,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-003-000	Vehicle Rental Services in Region X (July 14-17, 2021) & Region XIII (July 26-30, 2021) to collect RCEF-KP Ars, deliver KPs and collaterals to partner	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/09/2021	N/A	N/A	07/13/2021	07/13/2021	N/A	01/04/2021	07/13/2021	07/14/2021	07/14/2021	07/30/2021	07/30/2021	Special Purpose Fund	55,100.00	55,100.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Tarpaulin (3x4ft), etc. for installation of Techno Demo Billboards	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/13/2021	N/A	N/A	07/19/2021	07/21/2021	N/A	01/04/2021	07/22/2021	07/29/2021	07/29/2021	08/31/2021	08/31/2021	Special Purpose Fund	36,540.00	36,540.00		31,668.00	31,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Tarpaulin (3x4ft), etc. for installation of Techno Demo Billboards	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/13/2021	N/A	N/A	07/19/2021	07/21/2021	N/A	01/04/2021	07/22/2021	07/30/2021	07/30/2021	08/05/2021	08/05/2021	Special Purpose Fund	47,400.00	47,400.00		38,300.00	38,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Tarpaulin (3x4ft), etc. for installation of Techno Demo Billboards	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/13/2021	N/A	N/A	07/19/2021	07/21/2021	N/A	01/04/2021	07/22/2021	07/30/2021	07/30/2021	08/02/2021	08/02/2021	Special Purpose Fund	12,600.00	12,600.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Mobile Prepaid Cards as load support to MLGUs	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/23/2021	07/26/2021	N/A	01/04/2021	07/26/2021	07/29/2021	07/29/2021	08/19/2021	08/19/2021	Special Purpose Fund	220,200.00	220,200.00		216,074.00	216,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Tarpaulin for PhilRice AES Billboards which features DA's Plant, Plant, Plant Program highlights	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/20/2021	07/21/2021	N/A	01/04/2021	09/01/2021	09/10/2021	09/10/2021	09/13/2021	09/13/2021	Special Purpose Fund	1,440.00	1,440.00		1,248.00	1,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Mobile Prepaid Cards for RCEF Staff - 3rd Qtr.	RCEP	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	08/17/2021	08/17/2021	Special Purpose Fund	47,400.00	47,400.00		46,777.00	46,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Meals & Snacks for the seminar on the management of Brown Plant Hopper & White Stem Borer with the Palasao Agriculture Cooperative on July 22, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/20/2021	07/21/2021	N/A	01/04/2021	07/21/2021	07/21/2021	07/21/2021	07/22/2021	07/22/2021	Special Purpose Fund	11,000.00	11,000.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Tarpaulin for the seminar on the management of Brown Plant Hopper & White Stem Borer with	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/21/2021	07/21/2021	Special Purpose Fund	270.00	270.00		234.00	234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Brown Paper bag, 6x12", #8, etc. for Insect & Disease Screening study	RCEP	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	07/01/2021	07/01/2021	Special Purpose Fund	3,950.00	3,950.00		3,130.00	3,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	AM Snacks (packed) during Training Induction Program for FFS participants in 5 sited on July 23, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/21/2021	N/A	N/A	07/22/2021	07/22/2021	N/A	01/04/2021	07/22/2021	07/22/2021	07/22/2021	07/23/2021	07/23/2021	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit on June 21-25, 2021 at Agusan del Sur	RCEP	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	06/24/2021	06/24/2021	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	RCEF-Seed Video Highlights for Video Production of RCEF-Seed Program activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/23/2021	N/A	N/A	07/28/2021	09/09/2021	N/A	01/04/2021	09/10/2021	09/15/2021	09/15/2021	11/23/2021	11/23/2021	Special Purpose Fund	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Colored Tarpaulin 50"x74" for RCEF-Communication's Knowledge, Sharing and Learning (KSL) activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/27/2021	08/03/2021	N/A	01/04/2021	08/03/2021	08/12/2021	08/12/2021	08/26/2021	08/26/2021	Special Purpose Fund	800.00	800.00		616.00	616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Stenograph Spiral Notebook, 40 leaves for RSTC Batch 7 & FFS Training	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/27/2021	07/28/2021	N/A	01/04/2021	07/29/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	Special Purpose Fund	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B, RCS-004-000,	Catering Services: Meals & Snacks for RCEF-Seed and Extension Program Midyear Review and Assessment with RCEF-PMO Agusan in Cabadbaran	RCEP	No	NP-53.9 - Small Value Procurement	N/A	07/23/2021	N/A	N/A	07/28/2021	07/29/2021	N/A	01/04/2021	07/29/2021	07/30/2021	07/30/2021	08/06/2021	08/06/2021	Special Purpose Fund	93,950.00	93,950.00		93,950.00	93,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
006-000, RCS-002	Brake Fluid, etc. during travel of PhilRice to SDS and Misamis Oriental on May 24-28, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/25/2021	05/25/2021	Special Purpose Fund	780.00	780.00		730.00	730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit on June 10-11, 2021 in CARAGA Region	RCEP	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit on June 22-23, 2021 in Agusan del Sur	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/23/2021	06/23/2021	Special Purpose Fund	1,000.00	1,000.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit on June 20-23, 2021 in Jabonga, AND, etc. re gathering of crop cut and actual yield	RCEP	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	Special Purpose Fund	2,500.00	2,500.00		2,388.00	2,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-001-001B	Diesel in transit on June 16-17, 2021 in Davao Region	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/17/2021	06/17/2021	Special Purpose Fund	2,250.00	2,250.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit on April 29-30, 2021 in Region X	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/29/2021	04/29/2021	Special Purpose Fund	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	
RCS-002-001B	Diesel on transit: June 9-11, 2021 re Davao Region & Bukidnon Travel of JJR & APT	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	06/08/2021	06/08/2021	06/08/2021	06/09/2021	06/09/2021	Special Purpose Fund	2,400.00	2,400.00		2,150.96	2,150.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel on transit: June 30, 2021 re San Miguel, SDS, San Francisco & Bunawan, ADS travel	RCEP	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	Special Purpose Fund	750.00	750.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Catering Services: Meals & Snacks for Training on Basic Photography & Videography on August 10-13, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/05/2021	08/05/2021	N/A	01/04/2021	08/06/2021	08/09/2021	08/09/2021	08/13/2021	08/13/2021	Special Purpose Fund	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Catering Services: Meals & Snacks for Admin & Finance Meeting re recently concluded GASS Review, discussion	RCEP	No	NP-53.9 - Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/03/2021	08/03/2021	N/A	01/04/2021	08/03/2021	08/03/2021	08/03/2021	08/05/2021	08/05/2021	Special Purpose Fund	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit re Conduct of Seed Inspection in Agusan del Sur on June 8-11, 2021	RCEP	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	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Outer Bearing 32207, etc. during travel of Cywin Abacahin last July 14, 2021 in Cateel, Banaybanay, Dvo. Oriental	RCEP	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	Special Purpose Fund	2,400.00	2,400.00		2,155.00	2,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit re Conduct of Seed Inspection in Lanao del Norte on May 4-7, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/07/2021	05/07/2021	Special Purpose Fund	2,250.00	2,250.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Tire Vulcate for RCEF Vehicle with Plate No. 131208/ C2V 699	RCEP	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	Special Purpose Fund	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Catering Services: Meals & Snacks during RCEF-RiceBIS Farmer Field School (FFS) Collaboration on August 24, Sept. 7, 14 & 28, October 5, 2021 in Brgy. Sangay, Kitcharao, Agusan del	RCEP	No	NP-53.9 - Small Value Procurement	N/A	08/11/2021	N/A	N/A	08/17/2021	08/18/2021	N/A	01/04/2021	08/19/2021	08/23/2021	08/23/2021	10/05/2021	10/05/2021	Special Purpose Fund	64,000.00	64,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
006-000, RCS-002	Change Tire & Tire Vulcate for 2 units Ford Ranger Vehicle	RCEP	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	Special Purpose Fund	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
006-000, RCS-002	Temporary Plate Number, made of plain sht for 2 units Ford Ranger & 1 unit Urvan Van vehicles	RCEP	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	08/12/2021	08/12/2021	Special Purpose Fund	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	MDS Checkbook for payment of accounts payable that cannot be paid through ADA under PhilRice Agusan RCEF Special Sub-MDS Account, LBP 2315-9000-96	RCEP	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	08/13/2021	08/13/2021	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit re deliveries of KPs and transfer of seeds in Davao Oriental on July 14-15, 2021	RCEP	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	07/15/2021	07/15/2021	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit to attend 20th founding anniversary in PhilRice CMU, Bukidnon	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	07/16/2021	07/16/2021	07/16/2021	07/23/2021	07/23/2021	Special Purpose Fund	3,400.00	3,400.00		3,154.99	3,154.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Additional Mobile Prepaid Cards as load support to MLGUs of Surigao del Sur re PR No. 21-07-0446	RCEP	No	NP-53.9 - Small Value Procurement	N/A	08/24/2021	N/A	N/A	08/26/2021	08/27/2021	N/A	01/04/2021	08/27/2021	09/16/2021	09/16/2021	09/21/2021	09/21/2021	Special Purpose Fund	36,600.00	36,600.00		35,990.00	35,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B, RCS-004-000,	Catering Services: Meals & Snacks during Workshop to improve PalaySikatan Protocol on August 26-27 at PhilRice Agusan	RCEP	No	NP-53.9 - Small Value Procurement	N/A	08/23/2021	N/A	N/A	08/24/2021	08/25/2021	N/A	01/04/2021	08/25/2021	08/25/2021	08/25/2021	08/27/2021	08/27/2021	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver covering the period September 12 - November 30, 2021: To be used for the conduct of techno demo field day; monitoring, harvesting, crop cut, etc. in Regions X & XI	RCEP	No	NP-53.9 - Small Value Procurement	N/A	08/27/2021	N/A	N/A	08/31/2021	09/07/2021	N/A	01/04/2021	09/08/2021	09/09/2021	09/09/2021	10/09/2021	10/09/2021	Special Purpose Fund	277,200.00	277,200.00		259,600.00	259,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver covering the period September 12 - November 30, 2021: To be used for the conduct of techno demo field day; monitoring, harvesting, crop cut, etc. in Region XIII	RCEP	No	NP-53.9 - Small Value Procurement	N/A	08/27/2021	N/A	N/A	08/31/2021	09/07/2021	N/A	01/04/2021	09/08/2021	09/09/2021	09/09/2021	10/28/2021	10/29/2021	Special Purpose Fund	110,000.00	110,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Foldable Fan w/ advocacy print, etc. for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/08/2021	N/A	01/04/2021	09/08/2021	09/13/2021	09/13/2021	09/28/2021	09/28/2021	Special Purpose Fund	104,330.00	104,330.00		102,284.00	102,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipalities of Clarin (September 14), Misamis Occidental	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/08/2021	N/A	01/04/2021	09/09/2021	09/10/2021	09/10/2021	09/14/2021	09/14/2021	Special Purpose Fund	25,050.00	25,050.00		23,010.00	23,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Chair & Table Rental for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipalities of Clarin (September 14) & Plaridel (October 25), Misamis Occidental	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/15/2021	N/A	N/A	09/17/2021	10/08/2021	N/A	01/04/2021	10/11/2021	10/04/2021	10/04/2021	10/12/2021	10/12/2021	Special Purpose Fund	1,560.00	1,560.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of Claveria (September 24), Misamis Oriental	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/09/2021	N/A	N/A	09/13/2021	09/20/2021	N/A	01/04/2021	09/21/2021	09/23/2021	09/23/2021	09/29/2021	09/29/2021	Special Purpose Fund	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of Salvador (September 17), Lanao del Norte	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/13/2021	N/A	01/04/2021	09/14/2021	09/15/2021	09/15/2021	09/17/2021	09/17/2021	Special Purpose Fund	25,050.00	25,050.00		25,050.00	25,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipalities of New Corella (October 7) & Braulio E. Dujali (September 28), Davao del Norte	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/15/2021	N/A	01/04/2021	09/16/2021	09/22/2021	09/22/2021	09/28/2021	09/28/2021	Special Purpose Fund	50,100.00	50,100.00		50,100.00	50,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Chair & Table Rental for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipalities of New Corella (October 7) & Braulio E. Dujali (September 28), Davao del Norte	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/16/2021	N/A	01/04/2021	09/17/2021	09/22/2021	09/22/2021	09/28/2021	09/28/2021	Special Purpose Fund	3,120.00	3,120.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of Montevista (October 5), Davao de Oro	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	10/01/2021	N/A	01/04/2021	10/04/2021	10/04/2021	10/04/2021	10/05/2021	10/05/2021	Special Purpose Fund	25,050.00	25,050.00		20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of Governor Generoso (September 30), Davao Oriental	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/27/2021	N/A	01/04/2021	09/27/2021	09/28/2021	09/28/2021	10/01/2021	10/01/2021	Special Purpose Fund	25,050.00	25,050.00		25,050.00	25,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of Magsaysay (September 21), Davao del Sur	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/13/2021	N/A	01/04/2021	09/16/2021	09/20/2021	09/20/2021	09/21/2021	09/21/2021	Special Purpose Fund	25,050.00	25,050.00		25,050.00	25,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipalities of San Agustin (October 26), Surigao del Sur	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/08/2021	N/A	01/04/2021	10/15/2021	10/15/2021	10/15/2021	10/26/2021	10/26/2021	Special Purpose Fund	25,050.00	25,050.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipalities of Cantilan (September 21), Surigao del Sur	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/08/2021	N/A	01/04/2021	09/09/2021	09/14/2021	09/14/2021	09/21/2021	09/21/2021	Special Purpose Fund	25,050.00	25,050.00		25,050.00	25,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of San Francisco (October 7), Agusan del Sur	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/23/2021	N/A	01/04/2021	09/24/2021	09/28/2021	09/28/2021	10/01/2021	10/01/2021	Special Purpose Fund	25,050.00	25,050.00		25,050.00	25,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B,	Chair & Table Rental for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of San Francisco (October 7), Agusan del Sur	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/13/2021	N/A	01/04/2021	09/28/2021	09/30/2021	09/30/2021	09/30/2021	09/30/2021	Special Purpose Fund	1,560.00	1,560.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of Cabadbaran City (September 23), Agusan del Norte	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/10/2021	N/A	01/04/2021	09/13/2021	09/14/2021	09/14/2021	09/23/2021	09/23/2021	Special Purpose Fund	25,050.00	25,050.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B,	Face Mask (50s) for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/07/2021	09/16/2021	N/A	01/04/2021	09/17/2021	09/28/2021	09/28/2021	09/30/2021	09/30/2021	Special Purpose Fund	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	RJ45 Crimp Tool Kit, etc. to be used for computer maintenance and LAN connection	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/10/2021	N/A	N/A	09/13/2021	09/16/2021	N/A	01/04/2021	09/17/2021	09/28/2021	09/28/2021	11/16/2021	11/16/2021	Special Purpose Fund	4,000.00	4,000.00		3,478.00	3,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Antigen Swab Test in compliance of LGU requirements for field personnel and office staff until December 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/07/2021	N/A	N/A	09/09/2021	09/10/2021	N/A	01/04/2021	09/10/2021	09/10/2021	09/10/2021	12/27/2021	12/27/2021	Special Purpose Fund	48,000.00	48,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit from Esperanza, ADS to San Miguel, SDS last August 26, 2021	RCEP	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	Special Purpose Fund	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Change Tire for RCEF Ford Ranger vehicles	RCEP	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	Special Purpose Fund	600.00	600.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Foldable Table, gray or any dark color, etc.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/13/2021	N/A	N/A	09/17/2021	09/28/2021	N/A	01/04/2021	09/29/2021	10/07/2021	10/07/2021	10/29/2021	10/29/2021	Special Purpose Fund	99,000.00	99,000.00		96,100.00	96,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Certificate Paper, A4, etc.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/15/2021	10/28/2021	N/A	01/04/2021	10/28/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	Special Purpose Fund	3,000.00	3,000.00		2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Assorted First Aid Medicines/supplies/dressing kit, etc.	RCEP	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	09/30/2021	09/30/2021	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Laminated Sack, 3.66x60m/roll (Trapal)	RCEP	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	09/22/2021	10/05/2021	10/05/2021	10/08/2021	10/08/2021	Special Purpose Fund	105,000.00	105,000.00		102,750.00	102,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle Rental (Multicab) on October 4 (3 unit), October 5 (4 unit), October 8 (8 unit) for RSTC Batch 7 FFS Field Day & Graduation day	RCEP	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	09/28/2021	09/28/2021	10/08/2021	10/08/2021	Special Purpose Fund	52,500.00	52,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals & Snacks for RSTC Batch 7 FFS Field Day & Graduation day on October 8, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/17/2021	09/21/2021	N/A	01/04/2021	09/22/2021	09/27/2021	09/27/2021	10/08/2021	10/08/2021	Special Purpose Fund	36,400.00	36,400.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Meals & Snacks for Seminar on Management of Pests and Diseases for Mialen Lupagan Pan-ay Farmers Irrigators Agriculture Cooperative (MILUFIACO) on September 13, 2021 at Brgy. Mialen, Clarin, Misamis Occidental	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/07/2021	N/A	N/A	09/08/2021	09/09/2021	N/A	01/04/2021	09/10/2021	09/10/2021	09/10/2021	09/13/2021	09/13/2021	Special Purpose Fund	24,000.00	24,000.00		22,140.00	22,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Tarpaulin for Seminar on Management of Pests and Diseases for Mialen Lupagan Pan-ay Farmers Irrigators Agriculture Cooperative (MILUFIACO) on September 13, 2021 at Brgy. Mialen, Clarin, Misamis Occidental	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/07/2021	N/A	N/A	09/10/2021	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/10/2021	09/10/2021	Special Purpose Fund	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	T-Shirt (Blue), 100% cotton with high quality printing "Proud Farmer Ako" for RSTC Batch 7 FFS Field Day & Graduation day	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/17/2021	09/20/2021	N/A	01/04/2021	09/20/2021	09/20/2021	09/20/2021	09/30/2021	09/30/2021	Special Purpose Fund	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Accommodation for RSTC Batch 7 participants during Field Evaluation and Diagnosis activity on September 23-24, 2021 at Maragusan, Davao de Oro and Tagum City, Davao del Norte	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/17/2021	09/20/2021	N/A	01/04/2021	09/21/2021	09/22/2021	09/22/2021	09/24/2021	09/24/2021	Special Purpose Fund	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle Rental Services (3 units per day) for RSTC Batch 7 participants during Field Evaluation and Diagnosis activity on September 23-24, 2021 at Maragusan, Davao de Oro and Tagum City, Davao del Norte	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/17/2021	09/20/2021	N/A	01/04/2021	09/20/2021	09/22/2021	09/22/2021	09/24/2021	09/24/2021	Special Purpose Fund	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	
RCS-002-001B	Diesel in transit : Misamis Occidental and Misamis Oriental (Sept. 1-3, 2021)	RCEP	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	09/03/2021	09/03/2021	Special Purpose Fund	3,000.00	3,000.00		2,880.06	2,880.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Catering Services for RSTC Batch 7, Module 3 on September 24 - October 9, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/16/2021	N/A	N/A	09/20/2021	09/21/2021	N/A	01/04/2021	09/21/2021	09/22/2021	09/22/2021	10/09/2021	10/09/2021	Special Purpose Fund	288,600.00	288,600.00		242,510.00	242,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit during travel in Davao del Sur, Davao del Norte, Davao Oriental and Davao de Oro on August 26-20, 2021	RCEP	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	08/20/2021	08/20/2021	Special Purpose Fund	4,950.00	4,950.00		4,723.38	4,723.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Book Case, Office Floor Carpet, etc.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/21/2021	N/A	N/A	09/23/2021	10/18/2021	N/A	01/04/2021	10/19/2021	11/10/2021	11/10/2021	11/16/2021	11/16/2021	Special Purpose Fund	45,700.00	45,700.00		41,650.00	41,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Poinsettia Artifical Flower, etc.	RCEP	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	Special Purpose Fund	14,500.00	14,500.00		9,890.00	9,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B,	Meals & Snacks for 2021 WS Palay Sikatan: Farm Walk and Farmers' Forum in the municipality of Clarin (October 12), Misamis Occidental	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/15/2021	N/A	N/A	09/17/2021	09/27/2021	N/A	01/04/2021	09/27/2021	10/04/2021	10/04/2021	10/12/2021	10/12/2021	Special Purpose Fund	25,050.00	25,050.00		25,050.00	25,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Change Tire for PhilRice Vehicle, Ford Ranger with Plate No. 131208-C2V699 and 131208-C2V698	RCEP	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	Special Purpose Fund	600.00	600.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Water Refill for field and office use	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/24/2021	10/06/2021	N/A	01/04/2021	10/07/2021	10/28/2021	10/28/2021	11/04/2021	11/04/2021	Special Purpose Fund	1,250.00	1,250.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Mobile Cards (Coordination with DA-RFOs, Seed Coops, P/MLGUs and other stakeholders on RCEF-Seed implementation and station concerns for th period of October-December 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/28/2021	10/01/2021	N/A	01/04/2021	10/04/2021	10/14/2021	10/14/2021	10/27/2021	10/27/2021	Special Purpose Fund	49,900.00	49,900.00		49,174.00	49,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Catering Services for RSTC Batch 7 FFS Field Day (Cross visit) on October 5, 2021 at Baan KM.3, Butuan City	RCEP	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	10/01/2021	10/01/2021	10/05/2021	10/05/2021	Special Purpose Fund	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Meals & Snacks to be served during weighing scale calibration on September 28, 2021	RCEP	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Vehicle Rental Services with provision for driver in target provinces/municipalities in Regions X: To be used for seed inspection, delivery & distribution; mobilization at LGUs; gather FSAR & QR codes and related activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	10/01/2021	10/04/2021	N/A	10/05/2021	10/05/2021	10/06/2021	10/06/2021	12/03/2021	12/03/2021	Special Purpose Fund	693,000.00	693,000.00		693,000.00	693,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Vehicle Rental Services with provision for driver in target provinces/municipalities in Regions XI: To be used for seed inspection, delivery & distribution; mobilization at LGUs; gather FSAR & QR codes and related activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	10/01/2021	10/04/2021	N/A	10/05/2021	10/06/2021	10/15/2021	10/15/2021	12/31/2021	12/31/2021	Special Purpose Fund	693,000.00	693,000.00		660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Vehicle Rental Services with provision for driver in target provinces/municipalities in Regions XIII: To be used for seed inspection, delivery & distribution; mobilization at LGUs; gather FSAR & QR codes and related activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	10/01/2021	10/04/2021	N/A	10/05/2021	10/05/2021	10/06/2021	10/06/2021	12/22/2021	12/22/2021	Special Purpose Fund	605,000.00	605,000.00		594,000.00	594,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Tarpaulin (36H x 48W inches) for billboards in various field experiments	RCEP	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	Special Purpose Fund	960.00	960.00		864.00	864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Mobile Cards for P/MLGUs as RCEF load support to assist in seed distribution to facilitate ease of communication and uploading of data as per memo 2020-213	RCEP	No	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	10/01/2021	10/04/2021	N/A	01/04/2021	10/06/2021	10/14/2021	10/14/2021	10/27/2021	10/27/2021	Special Purpose Fund	295,800.00	295,800.00		289,884.00	289,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit for the monitoring and evaluation of techno demo sites, etc. on September 1-3, 2021 at Magsaysay & Jasaan, Misamis Oriental	RCEP	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	09/03/2021	09/03/2021	Special Purpose Fund	5,000.00	5,000.00		4,521.21	4,521.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit for the conduct/assist WS2021 PalaySikatan Farm Walk on September 17, 2021 at Salvador, Lanao del Nortel	RCEP	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	09/17/2021	09/17/2021	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit for the conduct of RCEF Seed delivery and inspection on September 16-17, 2021 at Davao del Sur	RCEP	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	09/16/2021	09/16/2021	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit for logistic support/load cards to MLGU partners on August 25-26, 2021 at Davao del Norte & Davao del Sur	RCEP	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	Special Purpose Fund	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	
RCE-002-000	Diesel in transit to fetch and ferry Dr. Torreña at PhilRice Midsayap to serve as Resource Person for the RCEF-Funded Season (March 7-8, 2021 & March 12-13, 2021)	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	03/12/2021	03/12/2021	Special Purpose Fund	4,227.19	4,227.19		4,051.97	4,051.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit in the conduct of actualmodified dapog seeding in RSTC. Deliver materials and tarpaulin installation for Techno Demo areas in Davao Region on September 8-10, 2021	RCEP	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	Special Purpose Fund	2,484.00	2,484.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit in the conduct of PalaySikatan Field Day preparation in Claveria, Misamis Oriental on September 30 - October 1, 2021	RCEP	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	Special Purpose Fund	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	
RCS-002-001B	Diesel in transit in the conduct of area monitoring and collection of harvest daat in targeted municipalities of Davao de Oro and Davao Oriental on October 6-7, 2021	RCEP	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	Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Meals to be served during RCEF Monthly Meeting on October 15, 2021	RCEP	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	Special Purpose Fund	2,400.00	2,400.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	NotePad, stick on, etc. for RCEF office use not available in DBM PS	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	10/28/2021	N/A	01/04/2021	10/29/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	Special Purpose Fund	75,625.30	75,625.30		73,810.00	73,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Mass Calibration (17 units Spring Scales, In-plant calibration charge within 50km from base lab)	RCEP	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	Special Purpose Fund	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	
RCS-002-001B	Diesel in transit re Supervise/attend Farm Walk and Farmer's Forum, etc. on October 13-14, 2021	RCEP	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	10/13/2021	10/13/2021	Special Purpose Fund	3,850.00	3,850.00		3,537.23	3,537.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Freight Charges for official documents to be sent to CES for the month of October 2021	RCEP	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	11/23/2021	11/23/2021	Special Purpose Fund	2,000.00	2,000.00		1,835.00	1,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Brake Pad and Brake Fluid for vehicle plate # 1312440175	RCEP	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	10/12/2021	10/12/2021	Special Purpose Fund	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit to assist/conduct in the PalaySikatan Farm Walk and monitor techno demo site in Plaridel, Misamis Occidental on October 12-13, 2021	RCEP	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	10/13/2021	10/13/2021	Special Purpose Fund	3,300.00	3,300.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Check-up and repair for 1 unit laptop (include labor & materials) - 240gb SSD, 8GB RAM & Reformat	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/28/2021	11/12/2021	N/A	01/04/2021	11/15/2021	11/18/2021	11/18/2021	12/02/2021	12/02/2021	Special Purpose Fund	7,500.00	7,500.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Pail, large, 10L capacity, Basin (big), plastic, etc. for harvested samples from NCT and MAT studies	RCEP	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	11/16/2021	11/16/2021	11/17/2021	11/17/2021	Special Purpose Fund	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Pail, large, 10L capacity, Basin (big), plastic, etc. for harvested samples from NCT and MAT studies	RCEP	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	11/16/2021	11/16/2021	12/29/2021	12/29/2021	Special Purpose Fund	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	
RCS-004-000	Face Mask, Face Shield & Alcohol for office and field use	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/05/2021	N/A	01/04/2021	11/08/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	Special Purpose Fund	30,100.00	30,100.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Certificate Paper, A4, etc. for office and field activity use	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/08/2021	N/A	01/04/2021	11/09/2021	11/17/2021	11/17/2021	11/23/2021	11/23/2021	Special Purpose Fund	52,250.00	52,250.00		42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Paddy Boots, thigh high for field use	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/08/2021	N/A	01/04/2021	11/09/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021	Special Purpose Fund	105,000.00	105,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Lumber Stick (1x2x8), etc. for Techno Demo billboards and MOET establishment	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/08/2021	N/A	01/04/2021	11/09/2021	11/18/2021	11/18/2021	12/13/2021	12/13/2021	Special Purpose Fund	194,066.00	194,066.00		168,550.00	168,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Lumber Stick (1x2x8), etc. for Techno Demo billboards and MOET establishment	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/08/2021	N/A	01/04/2021	11/09/2021	11/22/2021	11/22/2021	11/26/2021	11/26/2021	Special Purpose Fund	3,700.00	3,700.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Printer, colored (print,copy,scan) with refill tank system, Printer Ink (black), etc. for office and field activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/17/2021	11/17/2021	12/02/2021	12/02/2021	Special Purpose Fund	23,400.00	23,400.00		20,480.00	20,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	PTC Sticker to be used as strategy in the promotion of PhilRice Text Center in Regions X, XI & XIII	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/04/2021	11/05/2021	N/A	01/04/2021	11/08/2021	11/18/2021	11/18/2021	12/03/2021	12/03/2021	Special Purpose Fund	9,999.00	9,999.00		9,832.35	9,832.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Educational Tumbler (Thermoflask) to be used as tokens in all RCEF-Comms activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/03/2021	11/04/2021	N/A	01/04/2021	11/04/2021	11/18/2021	11/18/2021	12/01/2021	12/01/2021	Special Purpose Fund	60,000.00	60,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Colored Tarpaulin 50" x 74" with corner eyelet	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/03/2021	11/04/2021	N/A	01/04/2021	11/04/2021	11/16/2021	11/16/2021	11/19/2021	11/19/2021	Special Purpose Fund	56,700.00	56,700.00		48,510.00	48,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Rice Cooker, 230 volts, 60Hz, 700 watts for techno demo filed day (rice tasting) and other related field activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/04/2021	11/05/2021	N/A	01/04/2021	11/05/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	Special Purpose Fund	12,000.00	12,000.00		11,840.00	11,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Weighing Scale, digital for data collection and other techno demo related activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/05/2021	11/12/2021	N/A	01/04/2021	11/15/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	Special Purpose Fund	32,000.00	32,000.00		2,238.00	2,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Plastic Pail, black, 7kg capacity, etc. for establishment of MOET in various sites in Region X, XI & XIII	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/08/2021	11/09/2021	N/A	01/04/2021	11/09/2021	11/11/2021	11/11/2021	12/13/2021	12/13/2021	Special Purpose Fund	108,450.00	108,450.00		96,896.25	96,896.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
B, RCS-006-000,	Meals & Snacks during RCM Pilot Collaboration Activity for RCEF Farmer-beneficiaries in selected barangays in Montevista, Davao de Oro on November 8-10, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/08/2021	11/08/2021	11/10/2021	11/10/2021	Special Purpose Fund	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Tarpaulin 4x8 to be used for RCEF E-BINHI Distribution in Regions X & XIII	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/09/2021	11/12/2021	N/A	01/04/2021	11/15/2021	12/02/2021	12/02/2021	12/06/2021	12/06/2021	Special Purpose Fund	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	
RCS-002-001B	Meals & Snacks of PhilRice AES staff and workers for Seminar Series on Ending violence against women and their children and harmonized GAD guidelines	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/09/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	01/04/2021	11/16/2021	12/06/2021	12/06/2021	12/16/2021	12/16/2021	Special Purpose Fund	64,800.00	64,800.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Meals & Snacks (packed) for RCEF-RiceBIS Collaboration of Farmers Field School (FFS) Graduation on December 1, 2021 at Guinabsan, Buenavista, AND	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/17/2021	N/A	01/04/2021	11/17/2021	11/24/2021	11/24/2021	12/01/2021	12/01/2021	Special Purpose Fund	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	
RCE-002-000	Meals & Snacks (packed) for RCEF-RiceBIS Collaboration of Farmers Field School (FFS) Graduation on December 3, 2021 at PhilRice Agusan	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/17/2021	N/A	01/04/2021	11/17/2021	11/24/2021	11/24/2021	12/03/2021	12/03/2021	Special Purpose Fund	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	
RCS-003-002A	Thermal Automatic Thermal Scanner with stand and automatic alcohol dispenser, etc. for laboratory use	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/23/2021	N/A	01/04/2021	11/24/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	Special Purpose Fund	4,905.00	4,905.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Thermal Automatic Thermal Scanner with stand and automatic alcohol dispenser, etc. for laboratory use	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/23/2021	N/A	01/04/2021	11/24/2021	12/06/2021	12/06/2021	12/07/2021	12/07/2021	Special Purpose Fund	3,420.00	3,420.00		3,220.00	3,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Meals & Snacks for RCEF Meeting with support units (Admin,R&D & BDD) on November 12, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/09/2021	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	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Vehicle maintenance of 2 unit Ford Ranger 2.2: Replacement of Battery, Brake System - Front Discs Brake Pads & Promo Check Brake Pads, etc.	RCEP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	Special Purpose Fund	37,600.00	37,600.00		37,417.12	37,417.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in Transit: October 16-18, 2021 travel in Davao del Sur re assist in Seed Delivery	RCEP	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	10/16/2021	10/16/2021	Special Purpose Fund	510.00	510.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in Transit: October 19-22, 2021 travel in Davao Region re assist in Conduct Seed Inspection	RCEP	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	10/22/2021	10/22/2021	Special Purpose Fund	4,500.00	4,500.00		4,310.00	4,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Diesel in Transit: October 22, 2021 travel in Davao del Norte re Conduct Seed Inspection	RCEP	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	10/22/2021	10/22/2021	Special Purpose Fund	4,500.00	4,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in Transit: October 27-29 travel in Davao del Norte re facilitate e-binhi delivery and meeting with seed Coop for e-binhi updates)	RCEP	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	10/28/2021	10/28/2021	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Notebook (80 leaves), etc. for the Office Supplies of TOT and short courses on Integrated Pest & Nutrient Management	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/23/2021	12/01/2021	N/A	01/04/2021	12/02/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	Special Purpose Fund	60,600.00	60,600.00		30,265.00	30,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Notebook (80 leaves), etc. for the Office Supplies of TOT and short courses on Integrated Pest & Nutrient Management	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/23/2021	12/01/2021	N/A	01/04/2021	12/02/2021	12/13/2021	12/13/2021	12/22/2021	12/22/2021	Special Purpose Fund	50,000.00	50,000.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Notebook (80 leaves), etc. for the Office Supplies of TOT and short courses on Integrated Pest & Nutrient Management	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/23/2021	12/01/2021	N/A	01/04/2021	12/02/2021	12/13/2021	12/13/2021	12/23/2021	12/23/2021	Special Purpose Fund	5,250.00	5,250.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Colored Tarpaulin 33" x 77", with corner eyelet for the campaign material for the promotion of PhilRice Text Center	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/23/2021	11/24/2021	N/A	01/04/2021	11/24/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	Special Purpose Fund	37,800.00	37,800.00		26,712.00	26,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Assorted audio mixer accessories use as tools & connectors for the audio mixer	RCEP	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	Special Purpose Fund	600.00	600.00		591.00	591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Bond Paper, A4, Puncher, paper, heavy duty with 2 hole guide, etc. for office supplies of RCEF-Comms	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/02/2021	N/A	01/04/2021	12/03/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	Special Purpose Fund	6,870.00	6,870.00		4,505.00	4,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Bond Paper, A4, Puncher, paper, heavy duty with 2 hole guide, etc. for office supplies of RCEF-Comms	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/02/2021	N/A	01/04/2021	12/03/2021	12/06/2021	12/06/2021	12/29/2021	12/29/2021	Special Purpose Fund	2,603.00	2,603.00		1,996.00	1,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	External Hard Drive, 2TB, with case, Super Speed USB 3.0 port, brandnew, Mouse Pad, etc. for RCEF-Training	RCEP	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	12/13/2021	12/13/2021	12/22/2021	12/22/2021	Special Purpose Fund	14,200.00	14,200.00		13,078.00	13,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Tire Vulcate while in travel	RCEP	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	10/28/2021	10/28/2021	Special Purpose Fund	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle Rental Services for Regions X, XI & XIII for the transport of staff to deliver 2022 Tekno Kalendaryo and YunPALAYun leaflet as KPs under the RCEF program	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	01/04/2021	11/29/2021	12/01/2021	12/01/2021	12/29/2021	12/29/2021	Special Purpose Fund	143,000.00	143,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Vehicle Rental Services for Regions X & XIII for the transport of staff to document seed delivery, seed distribution and Binhi e-padala	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/24/2024	N/A	N/A	11/26/2021	11/29/2021	N/A	01/04/2021	11/29/2021	11/29/2021	11/29/2021	12/03/2021	12/03/2021	Special Purpose Fund	37,000.00	37,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Notarial Fee for deeds of donation documents (October-December 2021)	RCEP	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	11/29/2021	11/29/2021	Special Purpose Fund	10,000.00	10,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Pail, Container, etc. for techno demo MOET set-up	RCEP	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	Special Purpose Fund	3,780.00	3,780.00		3,087.00	3,087.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF codes	Breakfast, AM Snacks, etc. Meals & Snacks & Program Host during the General Assembly and Christmas Party on December 17, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/06/2021	12/07/2021	N/A	01/04/2021	12/10/2021	12/15/2021	12/15/2021	12/23/2021	12/23/2021	Special Purpose Fund	74,850.00	74,850.00		74,450.00	74,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various RCEF codes	Freight Charge (Nov. 29-Dec. 31, 2021)	RCEP	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	12/28/2021	12/28/2021	Special Purpose Fund	3,000.00	3,000.00		2,798.00	2,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Ham, round, premium, glazed, pre-sliced, 1kg/pack with bag & Chicken Ham as token for PhilRice Employees on 2021 General Assembly and Christmas Party on December 17, 2021	RCEP	No	NP-53.9 - Small Value Procurement	N/A	12/07/2021	N/A	N/A	12/13/2021	12/14/2021	N/A	01/04/2021	12/15/2021	12/21/2021	12/21/2021	12/23/2021	12/23/2021	Special Purpose Fund	69,850.00	69,850.00		68,676.00	68,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit on December 1-3, 2021 in Davao del Sur municipalities	RCEP	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	12/03/2021	12/03/2021	Special Purpose Fund	1,750.00	1,750.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Meals & Snacks during 2022DS Ceremonial Planting and Promotion on the use of Mechanical Transplanter on December 20, 2021 at Sitio Mao, Dapnan, Baganga, Davao Oriental	RCEP	No	NP-53.9 - Small Value Procurement	N/A	12/13/2021	N/A	N/A	12/15/2021	12/16/2021	N/A	01/04/2021	12/17/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021	Special Purpose Fund	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	
, RCS-002-001B,	Meals & Snacks during celebration of 2021 WS accomplishment on December 24, 2021	RCEP	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	12/24/2021	12/24/2021	Special Purpose Fund	10,000.00	10,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Plane Ticket (December 12 & 15, 2021): CDO-MNL to participate in RCEF Accounting Guidelines Training and Planning Workshop	RCEP	No	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	N/A	12/07/2021	12/08/2021	N/A	01/04/2021	12/09/2021	12/09/2021	12/09/2021	12/15/2021	12/15/2021	Special Purpose Fund	12,000.00	12,000.00		9,402.00	9,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
, RCS-002-001B,	Procurement of Accommodation and Catering Services for RCEF-PMO Agusan Annual Assessment and Workshop	RCEP	No	NP-53.9 - Small Value Procurement	N/A	12/23/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	01/04/2021	12/27/2021	12/28/2021	12/28/2021	12/31/2021	12/31/2021	Special Purpose Fund	165,500.00	165,500.00		165,500.00	165,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit on December 24, 2021 in Misamis Occidental municipalities	RCEP	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	12/24/2021	12/24/2021	Special Purpose Fund	1,250.00	1,250.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Diesel in transit on December 27-29, 2021 in Bonifacio and Lanao areas	RCEP	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	12/28/2021	12/28/2021	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-003-000	RCEF-Extension Video Highlights for Video Production of RCEF-Extension Program activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/04/2021	N/A	N/A	10/08/2021	10/27/2021	N/A	01/04/2021	10/28/2021	11/25/2021	11/25/2021			Special Purpose Fund	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-004-000	Polo Shirt (Embroidered Logo, Aqua Blue)	RCEP	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	10/28/2021	N/A	01/04/2021	10/29/2021	12/10/2021	12/10/2021			Special Purpose Fund	280,000.00	280,000.00		273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Tarpaulin (2x4) & Tarpaulin (4x8) for Techno Demo billboards	RCEP	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	11/17/2021	11/17/2021			Special Purpose Fund	72,000.00	72,000.00		61,200.00	61,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Portable Grain Moisture Meter for data collection of techno demo	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/05/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/29/2021	11/29/2021			Special Purpose Fund	44,700.00	44,700.00		41,700.00	41,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Advocacy Mug and Advocacy Umbrella, foldable for partner provincial and municipal LGUs and other stakeholders implementing RCEF	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/08/2021	11/11/2021	N/A	01/04/2021	11/12/2021	11/18/2021	11/18/2021			Special Purpose Fund	110,000.00	110,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Medicine Kit (big), Medicine Organizer, etc. medicine kit & supplies for training activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/28/2021	12/28/2021			Special Purpose Fund	9,900.00	9,900.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Medicine Kit (big), Medicine Organizer, etc. medicine kit & supplies for training activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/29/2021	12/29/2021			Special Purpose Fund	9,150.00	9,150.00		2,912.50	2,912.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Eggplant, Okra, etc.: vegetable seeds for training activities	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/22/2021	12/22/2021			Special Purpose Fund	12,000.00	12,000.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Micro SD card, 128 GB, Class 10 with adapter	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/23/2021	11/26/2021	N/A	01/04/2021	11/29/2021	12/13/2021	12/13/2021			Special Purpose Fund	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	
RCE-002-000	Polyprophylene Plastic Cellophane (6x10", 0.002mm), etc. for field supplies of Training of Trainers (TOT) and short courses on Integrated Pest and Nutrient Management	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	12/23/2021	N/A	01/04/2021	12/24/2021	12/28/2021	12/28/2021			Special Purpose Fund	39,680.00	39,680.00		26,848.00	26,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Lumber Stick 1"x2"x8, etc. for field supplies of Training of Trainers (TOT) and short courses on Integrated Pest and Nutrient Management	RCEP	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	12/22/2021	12/28/2021	12/28/2021			Special Purpose Fund	6,420.00	6,420.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Lumber Stick 1"x2"x8, etc. for field supplies of Training of Trainers (TOT) and short courses on Integrated Pest and Nutrient Management	RCEP	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	12/22/2021	12/28/2021	12/28/2021			Special Purpose Fund	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	
RCE-003-000	Printing and Delivery of PalayCheck Flipchart (No. of sheets per set: 52 sheets, Size: 24" x 32", Tarpaulin thickness: 8oz	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	12/28/2021	N/A	01/04/2021	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	28,000.00	28,000.00		27,968.00	27,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Dashcam Front and Rear Camera and Micro SD Card 128GB or higher, must be compatible to dashcam brand	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/26/2021	12/21/2021	N/A	01/04/2021	12/22/2021	12/28/2021	12/28/2021			Special Purpose Fund	34,000.00	34,000.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Office Table (Measurement: L27" x 5" x 32.5"	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/26/2021	12/28/2021	N/A	01/04/2021	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	10,000.00	10,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Foldable Training Table & Visitor Chair	RCEP	No	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	12/13/2021	N/A	01/04/2021	12/14/2021	12/29/2021	12/29/2021			Special Purpose Fund	201,000.00	201,000.00		179,940.00	179,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Cellophane (Banting), Nylon Rope #2, etc. for the establishment of MOET in various sites in Region 10, 11 & 13	RCEP	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/03/2021	12/28/2021	N/A	01/04/2021	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	2,800.00	2,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Cellophane (Banting), Nylon Rope #2, etc. for the establishment of MOET in various sites in Region 10, 11 & 13	RCEP	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/03/2021	12/28/2021	N/A	01/04/2021	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	33,550.00	33,550.00		27,247.50	27,247.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Cellophane (Banting), Nylon Rope #2, etc. for the establishment of MOET in various sites in Region 10, 11 & 13	RCEP	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/03/2021	12/28/2021	N/A	01/04/2021	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	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	
various codes	Electricity covering the period June - December 2021	RCEP	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	Special Purpose Fund	124,003.41	124,003.41		124,003.41	124,003.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Internet Subscription covering the period July - December 2021	RCEP	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	Special Purpose Fund	20,293.00	20,293.00		20,293.00	20,293.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				**10,376,643.43**											
Total Contract Price of Procurement Actitvites Conducted																						**9,266,777.76**								
Total Savings (Total Alloted Budget - Total Contract Price)																							**1,109,865.67**							

0N-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																				**-**											

Prepared by:

MA. CLAIRE P. OLOFERNES
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 (RCEF)

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)
RCEP Fund	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	5/29/2021	5/29/2021	Special Purpose Fund	1,844.40	1,844.40		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Antigen tests as requirement of the participants of the RCEF ToT on Pest and Nutrient Management batch 1 on May 10-12, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/5/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	5/23/2021	5/23/2021	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-0001B	Procurement of meals and snacks for the RCEF staff meeting	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	6/17/2021	6/17/2021	6/17/2021	6/22/2021	6/22/2021	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of meals and snacks for the conduct of field visit at Nueva Era, Ilocos Norte	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	6/24/2021	6/24/2021	6/24/2021	6/25/2021	6/25/2021	Special Purpose Fund	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
RCS-002-0001B	Procurement of snacks and meals for the dry run of staff who will be joining the RCEF Team in the seed distribution in Sinait and Cabugao Ilocos Sur	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	5/20/2021	5/20/2021	5/20/2021	5/21/2021	5/21/2021	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of meals and snacks for the conduct of RCEF training of trainers on Pest and nutrient mangement for PhilRice staff on June 18-July 2, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	06/16/2021	06/16/2021	N/A	12/28/2020	6/17/2021	6/17/2021	6/17/2021	7/2/2021	7/2/2021	Special Purpose Fund	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
RCE-003-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	N/A	N/A	07/14/2021	07/14/2021	N/A	12/28/2020		7/28/2021	7/28/2021			Special Purpose Fund	-			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Repair and maintenance for service vehicle SJL 478 & C@W323	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	07/21/2021	07/21/2021	N/A	12/28/2020		7/30/2021	7/30/2021			Special Purpose Fund	-			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	N/A	N/A	08/06/2021	08/06/2021	N/A	12/28/2020		8/4/2021	8/4/2021			Special Purpose Fund	-			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of various uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	8/6/2021	8/6/2021	8/6/2021	8/18/2021	8/18/2021	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of foods/ snack for the 1st online session of RCEF-RSTC on July 12, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	7/9/2021	7/9/2021	7/9/2021	7/12/2021	7/12/2021	Special Purpose Fund	1,250.00	1,250.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of materials for the RCEF banner/placards to be installed at the Techno demo sites	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	8/10/2021	8/10/2021	8/10/2021	8/16/2021	8/16/2021	Special Purpose Fund	2,800.00	2,800.00		2,140.00	2,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of foods/snack for the ceremonial acceptance of 1M Kadiwa ni Ani at Kita grant of Rayuray Farmers Agriculture Cooperative on June 21, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	06/17/2021	06/17/2021	N/A	12/28/2020	6/18/2021	6/18/2021	6/18/2021	6/21/2021	6/21/2021	Special Purpose Fund	25,500.00	25,500.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various project	Procurement of fuel, oil and lubricants for the month of July 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2021	N/A	N/A	06/25/2021	06/25/2021	N/A	12/28/2020	N/A	7/1/2021	7/1/2021	8/4/2021	8/4/2021	Special Purpose Fund	26,044.55	26,044.55		26,044.55	26,044.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Rental of function hall, lodging and procurement of food/snack for the RCEF-RESP short course for farmers from Ilocos Sur on July 12-16, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/02/2021	N/A	N/A	07/08/2021	07/08/2021	N/A	12/28/2020	7/9/2021	7/9/2021	7/9/2021	7/16/2021	7/16/2021	Special Purpose Fund	132,420.00	132,420.00		132,300.00	132,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Translation of Iloko expert	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	8/19/2021	8/19/2021	8/19/2021	9/3/2021	9/3/2021	Special Purpose Fund	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
RCE-002-000	Procurement of various common supplies	RCEF	NO	Shopping	N/A	6/18/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	12/28/2020	8/23/2021	8/23/2021	8/23/2021	9/28/2021	9/28/2021	Special Purpose Fund	1,130.00	1,130.00		695.00	695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of various common supplies	RCEF	NO	Shopping	N/A	6/18/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	12/28/2020	8/23/2021	8/23/2021	8/23/2021	9/24/2021	9/24/2021	Special Purpose Fund	10,825.00	10,825.00		8,210.00	8,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of various common supplies	RCEF	NO	Shopping	N/A	6/18/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	12/28/2020	8/23/2021	8/23/2021	8/23/2021	9/10/2021	9/10/2021	Special Purpose Fund	11,090.00	11,090.00		9,359.00	9,359.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of various common supplies	RCEF	NO	Shopping	N/A	6/18/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	12/28/2020	8/23/2021	8/23/2021	8/23/2021	8/24/2021	8/24/2021	Special Purpose Fund	3,170.00	3,170.00		1,889.00	1,889.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-006-000	Mandatory maintenance of service vehicle C2W323 (Ford) for reaching 40,000 kms.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	8/18/2021	8/18/2021	8/18/2021	8/19/2021	8/19/2021	Special Purpose Fund	13,260.00	13,260.00		12,506.00	12,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of food/snack for the RCEF staff meeting regarding issues and concerned on July 30, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	7/29/2021	7/29/2021	7/29/2021	7/30/2021	7/30/2021	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of food/snacks for the 1st semester RCEF national reporting on August 4-6, 2021.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	8/3/2021	8/3/2021	8/3/2021	8/6/2021	8/6/2021	Special Purpose Fund	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of uncommon supplies for the second semester of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	N/A	N/A	07/14/2021	07/14/2021	N/A	12/28/2020	8/27/2021	8/27/2021	8/27/2021	9/6/2021	9/6/2021	Special Purpose Fund	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
RCS-006-000	Repair and maintenance for service vehicle SJL 478 & CW323	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	07/21/2021	07/21/2021	N/A	12/28/2020	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/3/2021	Special Purpose Fund	19,000.00	19,000.00		18,110.00	18,110.00		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.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/25/2021	10/25/2021	10/25/2021			Special Purpose Fund	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
CS-006-000/RCS-004-00	Procurement of common supplies and equipment for the conduct of RCEF Seed Distribution and Technology Demonstration	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	9/10/2021	9/10/2021	9/10/2021	9/14/2021	9/14/2021	Special Purpose Fund	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
RCS-006-000	Procurement of DIN66 Battery (Emtrac) for the replacement of the battery of service vehicle C2W323, Ford ranger	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	09/06/2021	09/06/2021	N/A	12/28/2020		9/13/2021	9/13/2021			Special Purpose Fund	-			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-2021	Laptop Rental for photo and video editing of RCEF Seed and Extension communication IEC materials such as video highlights, success stories, qoute cards and other social media templates for FB posting for the month of August to December 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2021	N/A	N/A	09/07/2021	09/07/2021	N/A	12/28/2020		9/13/2021	9/13/2021	9/28/2021	9/28/2021	Special Purpose Fund	100,000.00	100,000.00		59,600.00	59,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Vehicle rental to fetch and ferry participants of the Short Course Training and RCEF-RESP facilitators for the conduct of field activity in Bantay, Ilocos Sur on Juky 15, 2021.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/12/2021	7/12/2021	N/A	12/28/2020	9/14/2021	7/14/2021	7/14/2021	7/19/2021	7/19/2021	Special Purpose Fund	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-00	Video Production Team for the production of video highlights on RCEF Seed Distribution and Techno Demo activities. The service of the production team shall be rendered within September 16-November 30, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	9/3/2021	9/3/2021	N/A	12/28/2020	9/15/2021	9/15/2021	9/15/2021	12/23/2021	12/23/2021	Special Purpose Fund	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of materials to be used in the implementation of Techno-demo in Region 1	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	10/4/2021	10/4/2021	10/4/2021	10/5/2021	10/5/2021	Special Purpose Fund	18,000.00	18,000.00		9,376.00	9,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of PPE's supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	9/17/2021	9/17/2021	9/17/2021	9/28/2021	9/28/2021	Special Purpose Fund	2,400.00	2,400.00		942.00	942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of construction materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	09/16/2021	09/16/2021	N/A	12/28/2020	9/22/2021	9/22/2021	9/22/2021	9/24/2021	9/24/2021	Special Purpose Fund	960.00	960.00		616.00	616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of construction materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	09/16/2021	09/16/2021	N/A	12/28/2020	9/22/2021	9/22/2021	9/22/2021	9/27/2021	9/27/2021	Special Purpose Fund	9,320.00	9,320.00		6,820.00	6,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS-002-001B/RCS-004-0	Procurement of construction materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	09/16/2021	09/16/2021	N/A	12/28/2020	9/22/2021	9/22/2021	9/22/2021			Special Purpose Fund	-			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS-002-001B/RCS-004-0	Procurement of PPE's supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	09/27/2021	09/27/2021	N/A	12/28/2020	9/27/2021	9/27/2021	9/27/2021	10/7/2021	10/7/2021	Special Purpose Fund	115,520.00	115,520.00		39,755.00	39,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-001B	Procurement of PPE's supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	09/27/2021	09/27/2021	N/A	12/28/2020	9/27/2021	9/27/2021	9/27/2021	10/15/2021	10/15/2021	Special Purpose Fund	9,600.00	9,600.00		4,352.00	4,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon IT equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	9/30/2021	9/30/2021	9/30/2021	10/18/2021	10/18/2021	Special Purpose Fund	22,500.00	22,500.00		21,897.00	21,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon IT equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	9/30/2021	9/30/2021	9/30/2021			Special Purpose Fund	1,300.00	1,300.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon IT equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	Special Purpose Fund	26,000.00	26,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon IT equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	9/30/2021	9/30/2021	9/30/2021	11/23/2021	11/23/2021	Special Purpose Fund	36,800.00	36,800.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-002-001B	Procurement of agricultural materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	9/30/2021	9/30/2021	9/30/2021	10/5/2021	10/5/2021	Special Purpose Fund	18,000.00	18,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS-006-000/RCS-002-00	Procurement of Scanner for scanning of documents of Finance, records and PMU	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	09/15/2021	09/15/2021	N/A	12/28/2020	9/30/2021	9/30/2021	9/30/2021	10/1/2021	10/1/2021	Special Purpose Fund	44,850.00	44,850.00		44,850.00	44,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	9/30/2021	9/30/2021	9/30/2021			Special Purpose Fund	40,000.00	40,000.00		32,640.00	32,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Replacement of the battery of service vehicle C2W323, Ford Ranger.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	09/28/2021	09/28/2021	N/A	12/28/2020	10/5/2021	10/5/2021	10/5/2021	10/26/2021	10/26/2021	Special Purpose Fund	10,000.00	10,000.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Refilling of fire extinguisher.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/5/2021	10/5/2021	10/5/2021			Special Purpose Fund	-			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon supplies.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021	10/27/2021	10/27/2021	Special Purpose Fund	52,700.00	52,700.00		51,683.40	51,683.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	09/27/2021	09/27/2021	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021			Special Purpose Fund	2,000.00	2,000.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	09/27/2021	09/27/2021	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021	10/14/2021	10/14/2021	Special Purpose Fund	15,080.00	15,080.00		10,396.50	10,396.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021	11/10/2021	11/10/2021	Special Purpose Fund	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
RCS-006-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021	11/9/2021	11/9/2021	Special Purpose Fund	47,800.00	47,800.00		43,780.00	43,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of common supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021			Special Purpose Fund	21,700.00	21,700.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/14/2021	10/14/2021	10/14/2021	10/19/2021	10/19/2021	Special Purpose Fund	4,800.00	4,800.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of foods/snacks during the meeting of RCE-RESP and BDI Training Management Team on September 8, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	9/7/2021	9/7/2021	9/7/2021	9/8/2021	9/8/2021	Special Purpose Fund	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	10/01/2021	10/01/2021	N/A	12/28/2020	10/15/2021	10/15/2021	10/15/2021	10/28/2021	10/28/2021	Special Purpose Fund	1,500.00	1,500.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-0001B	Requirement for the official travel of RCEMangal-lan and RMAMangallan in Ilocos Sur on October 20-22, 2021	RCEF	NO	NP-53.9 - Small Value Procurement		10/13/2021							10/15/2021	10/15/2021	10/15/2021			Special Purpose Fund	-			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	9/2/2021	N/A	N/A	10/08/2021	10/08/2021	N/A	12/28/2020	10/15/2021	10/15/2021	10/15/2021	10/21/2021	10/21/2021	Special Purpose Fund	4,000.00	4,000.00		2,666.00	2,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	9/2/2021	N/A	N/A	10/08/2021	10/08/2021	N/A	12/28/2020	10/15/2021	10/15/2021	10/15/2021	11/18/2021	11/18/2021	Special Purpose Fund	31,538.00	31,538.00		31,538.00	31,538.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon supplies.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	9/23/2021	9/23/2021	N/A	12/28/2020	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	Special Purpose Fund	25,000.00	25,000.00		12,980.00	12,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of foods for the transplanting activity of WOKTOK Challenge	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	7/22/2021	7/22/2021	7/22/2021	7/30/2021	7/30/2021	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/14/2021	10/14/2021	N/A	12/28/2020	10/20/2021	10/20/2021	10/20/2021	10/25/2021	10/25/2021	Special Purpose Fund	13,000.00	13,000.00		10,020.00	10,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	10/20/2021	10/20/2021	10/20/2021	12/10/2021	12/10/2021	Special Purpose Fund	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS-006-000/RCS-004-00	Procurement of common supplies	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	10/12/2021	10/12/2021	N/A	12/28/2020	10/21/2021	10/21/2021	10/21/2021	11/29/2021	11/29/2021	Special Purpose Fund	27,425.00	27,425.00		11,465.00	11,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS-006-000/RCS-004-00	Procurement of common supplies	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	10/12/2021	10/12/2021	N/A	12/28/2020	10/21/2021	10/21/2021	10/21/2021	11/18/2021	11/18/2021	Special Purpose Fund	31,000.00	31,000.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS-006-000/RCS-004-00	Procurement of common supplies	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	10/12/2021	10/12/2021	N/A	12/28/2020	10/21/2021	10/21/2021	10/21/2021	11/2/2021	11/2/2021	Special Purpose Fund	7,620.00	7,620.00		4,265.00	4,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS-006-000/RCS-004-00	Procurement of common supplies	RCEF	NO	Shopping	N/A	8/26/2021	N/A	N/A	10/12/2021	10/12/2021	N/A	12/28/2020	10/21/2021	10/21/2021	10/21/2021	12/6/2021	12/6/2021	Special Purpose Fund	17,550.00	17,550.00		6,376.50	6,376.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of foods/snacks for the Graduation of Modified FFS for WS2021 in Banna, Ilocos Norte on October 8, 2021 for RiceBIS	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	9/30/2021	9/30/2021	N/A	12/28/2020	10/7/2021	10/7/2021	10/7/2021	10/8/2021	10/8/2021	Special Purpose Fund	46,500.00	46,500.00		45,100.00	45,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of foods/snacks for the conduct of Modified FFS batch 2 for WS2021 in Banna, Ilocos Norte from September 29-October 7, 2021 for RiceBIS	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	09/27/2021	09/27/2021	N/A	12/28/2020	9/28/2021	9/28/2021	9/28/2021	10/7/2021	10/7/2021	Special Purpose Fund	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CS-006-000/RCS-004-00	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	12/28/2020	10/25/2021	10/25/2021	10/25/2021	10/28/2021	10/28/2021	Special Purpose Fund	91,550.00	91,550.00		91,260.00	91,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-006-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	10/01/2021	10/01/2021	N/A	12/28/2020	10/25/2021	10/25/2021	10/25/2021	11/12/2021	11/12/2021	Special Purpose Fund	21,896.00	21,896.00		21,896.00	21,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000/RCS-004-00	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	12/28/2020	10/25/2021	10/25/2021	10/25/2021			Special Purpose Fund	11,750.00	11,750.00		11,605.00	11,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	09/23/2021	09/23/2021	N/A	12/28/2020	10/13/2021	10/13/2021	10/13/2021	10/19/2021	10/19/2021	Special Purpose Fund	6,800.00	6,800.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/07/2021	10/07/2021	N/A	12/28/2020	11/2/2021	11/2/2021	11/2/2021	11/10/2021	11/10/2021	Special Purpose Fund	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
RCS-006-000	Repair and maintenance for SJL 478, DMAX	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	Special Purpose Fund	1,960.00	1,960.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Repair and maintenace for SHJ 654, URVAN	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	12/28/2020	11/5/2021	11/5/2021	11/5/2021	11/19/2021	11/19/2021	Special Purpose Fund	14,800.00	14,800.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of foods/snacks during the RCEF Seed planning workshop for dry and wet seasons in 2022 on September 2-3, 2021 for Ilocos Sur and La Union	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	08/31/2021	08/31/2021	N/A	12/28/2020	9/1/2021	9/1/2021	9/1/2021	9/10/2021	9/10/2021	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Repair and maintenance of service vehicle C2W323 (Ford) for reaching 50, 000 kms	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	Special Purpose Fund	15,575.00	15,575.00		15,232.00	15,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	Special Purpose Fund	1,950.00	1,950.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	12/28/2020	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	Special Purpose Fund	7,500.00	7,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	12/28/2020	11/15/2021	11/15/2021	11/15/2021	11/17/2021	11/17/2021	Special Purpose Fund	15,000.00	15,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	12/28/2020	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Special Purpose Fund	22,950.00	22,950.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	12/28/2020	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Special Purpose Fund	8,175.00	8,175.00		6,325.00	6,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	12/28/2020	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Special Purpose Fund	1,600.00	1,600.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	12/28/2020	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	Special Purpose Fund	1,500.00	1,500.00		1,473.00	1,473.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/17/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	Special Purpose Fund	2,400.00	2,400.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of foods/snack during the MOET breifing on November 2, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Rental of drone for the 2021 Lakbay Palay for corporate video on October 26, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/26/2021	Special Purpose Fund	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
RCS-002-001B	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	12/28/2020	11/23/2021	11/23/2021	11/23/2021			Special Purpose Fund	13,400.00	13,400.00		9,253.00	9,253.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon materials	RCEF	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	11/24/2021	11/24/2021	11/24/2021			Special Purpose Fund	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
RCS-002-001B	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	12/28/2020	11/24/2021	11/24/2021	11/24/2021	11/26/2021	11/26/2021	Special Purpose Fund	40,000.00	40,000.00		32,050.00	32,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	12/28/2020	11/24/2021	11/24/2021	11/24/2021	12/27/2021	12/27/2021	Special Purpose Fund	800.00	800.00		586.00	586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	12/28/2020	11/24/2021	11/24/2021	11/24/2021	12/6/2021	12/6/2021	Special Purpose Fund	17,250.00	17,250.00		7,195.00	7,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/11/2021	11/11/2021	N/A	12/28/2020	11/24/2021	11/24/2021	11/24/2021	11/26/2021	11/26/2021	Special Purpose Fund	19,500.00	19,500.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Subscription for the online video communication and to conduct online meetings, audio conferencing, webinars, live chats, and screen sharing	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	11/24/2021	11/24/2021	11/24/2021			Special Purpose Fund	38,000.00	38,000.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	11/24/2021	11/24/2021	11/24/2021			Special Purpose Fund	24,000.00	24,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Repair and maintenance of Ford Ranger	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	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	Special Purpose Fund	1,620.00	1,620.00		1,589.00	1,589.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procureent of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2021	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	Special Purpose Fund	1,500.00	1,500.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	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	Special Purpose Fund	4,560.00	4,560.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-006-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2021	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	Special Purpose Fund	1,396.50	1,396.50		1,396.50	1,396.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	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	Special Purpose Fund	14,999.00	14,999.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	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	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/19/2021	6/19/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	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	Special Purpose Fund	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	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	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of snacks during the Pre-bid Conference for the Vehicle Rental for the Months of August to December 2021 on July 19, 2021.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	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	Special Purpose Fund	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	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	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of drinking water	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/2/2021	6/2/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	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	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of snacks for the Opening of Bis for projects "Vehicle Rental for the Months of August to December 2021" and "Rehabilitation of Training Hall and Auditorium" on August 2, 2021.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	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	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	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	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	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	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of snacks for the Opening of Bids for Vehicle Rental of RCEF Seed Distribution and RESP Communication on August 11, 2021.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	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	Special Purpose Fund	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	6/7/2021	6/7/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of foods/snacks for the Management meeting on May 07,2021.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	5/7/2021	5/7/2021	Special Purpose Fund	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
RCS-006-000	Procurement of foods and tokens for the participants of the training "Capacitating RCEF Admin Staff Competency in Data Managing" on August 09 & 11-13,2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	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	Special Purpose Fund	4,990.00	4,990.00		4,870.00	4,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of foods and tokens for the participants of the training "Capacitating RCEF Admin Staff Competency in Data Managing" on August 09 & 11-13,2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	Special Purpose Fund	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
RCS-006-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	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	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2021	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2021	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	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2021	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	Special Purpose Fund	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
RCS-006-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/17/2021	10/17/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/18/2021	10/18/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/18/2021	10/18/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-006-000	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/7/2021	10/7/2021	Special Purpose Fund	147.00	147.00		147.00	147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of foods for the planning for the upcoming in-house training, updating of the different forms filled-out byt trainees, and the remaining topics and exams of the trainees of RCEF-Rice Specialist Training Course on October 12, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	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	Special Purpose Fund	750.00	750.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon materials	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	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	Special Purpose Fund	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
RCE-002-000	Procurement of tokens	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	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	Special Purpose Fund	4,750.00	4,750.00		3,288.82	3,288.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	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	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of 1 pc laptop battery	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	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	Special Purpose Fund	2,300.00	2,300.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	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	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/19/2021	10/19/2021	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of cellcards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	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	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of 1 pc vivo charger	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	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	Special Purpose Fund	349.00	349.00		349.00	349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000/RCS-004-00	Procurement of modular partition for the RCEF Office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	12/28/2020	11/25/2021	11/25/2021	11/25/2021	12/8/2021	12/8/2021	Special Purpose Fund	420,000.00	420,000.00		405,000.00	405,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of meals and snacks for the training of Basic Multimedia Training on October 15, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2021	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	Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of uncommon supplies and equipment for the conduct of RCEF Seed Distribution and Technology Demonstration for the 2nd semester of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/29/2021	11/29/2021	11/29/2021	12/16/2021	12/16/2021	Special Purpose Fund	4,500.00	4,500.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Tarpaulin printing	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	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	Special Purpose Fund	1,200.00	1,200.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of mobile communication allocation for RCEF staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/19/2021	10/19/2021	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of snacks during the Techno Demo farm in La Union per OR No. 0040849 10/06/21	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/6/2021	10/6/2021	Special Purpose Fund	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
RCS-006-000	Repair and maintenance of SGK 735 & CZW323	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	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	Special Purpose Fund	1,026.00	1,026.00		1,026.00	1,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of snacks during the RCEF Techno Demo farm walk in Naguilian, La Union on October 22, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	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	Special Purpose Fund	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
RCS-002-001B	Procurement of mobile communication allocation for RCEF staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	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	Special Purpose Fund	4,000.00	4,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Repair of 1 unit Printer Epson L3110	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	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	Special Purpose Fund	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Repair and maintenance of service vehicles	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	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	Special Purpose Fund	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of facemasks	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/2/2021	12/2/2021	12/2/2021			Special Purpose Fund	5,000.00	5,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of meals and snacks during the MOET breifing in Cabugao Ilocos Sur on November 8, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/17/2021	11/17/2021	11/17/2021	11/8/2021	11/8/2021	Special Purpose Fund	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

RCS-006-000	Procurement of snacks and meals during the RCEF seed distribution in Ilocos Sur on Oct. 27-29, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	12/28/2020	10/26/2021	10/26/2021	10/26/2021	11/5/2021	11/5/2021	Special Purpose Fund	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of meals and snack during RCEF FS owners cluster meeting and consultation on Nov. 15, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	11/14/2021	11/14/2021	11/14/2021	11/15/2021	11/15/2021	Special Purpose Fund	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
RCS-002-001B	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	12/13/2021	12/13/2021	12/13/2021	12/23/2021	12/23/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	12/13/2021	12/13/2021	12/13/2021	12/27/2021	12/27/2021	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of flashdrive for the RCEF-RSTC participants for saving lectures during onlin ang in-house training	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	12/1/2021	12/1/2021	N/A	12/28/2020	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	Special Purpose Fund	16,000.00	16,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	11/10/2021	N/A	N/A	12/13/2021	12/13/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/24/2021	12/24/2021	Special Purpose Fund	2,280.00	2,280.00		1,965.00	1,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Repair and maintenance for the service vehicle SJL 478, DMAX	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	12/1/2021	12/1/2021	N/A	12/28/2020	12/14/2021	12/14/2021	12/14/2021			Special Purpose Fund	29,120.00	29,120.00		28,547.00	28,547.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of mobile communication allocation for Municipal Agriculturist Officers (MAOs) And office of the Provincial Agriculture (OPAG) staff under RCEF for the DRY Season 2020-2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	1/11/2021	1/11/2021	Special Purpose Fund	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
RCS-004-000	Procurement of foods/snacks during the RCEF Techno Demo farm walk in Cervantes, Ilocos Sur on October 20, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	10/20/2021	10/20/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of mobile communication Allocation for Municipal Agriculturist Officers (MAOs) and Office of the Provincial (OPAG) staff under RCEF for the Dry Season 202-2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	1/11/2021	1/11/2021	Special Purpose Fund	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of Mobile Communication Allocation for Municipal Agriculturist Officers (MAOs) and Office of the Provincial (OPAG) staff under RCEF for the Dry Season 202-2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	1/11/2021	1/11/2021	Special Purpose Fund	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
RCE-003-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	12/13/2021	N/A	N/A	12/13/2021	12/13/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021			Special Purpose Fund	-			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Venue rental and meals and snacks for the 2-day RCEP Assessment, Planning for 2022, Thanksgiving and Moral Enrichment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	12/28/2020	12/17/2021	12/17/2021	12/17/2021	12/23/2021	12/23/2021	Special Purpose Fund	163,800.00	163,800.00		159,100.00	159,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	12/23/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	Special Purpose Fund	1,300.00	1,300.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	11/10/2021	N/A	N/A	12/13/2021	12/13/2021	N/A	12/28/2020	12/23/2021	12/23/2021	12/23/2021			Special Purpose Fund	14,950.00	14,950.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Procurement of common supplies	RCEF	NO	Shopping	N/A	11/10/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/28/2020	12/23/2021	12/23/2021	12/23/2021			Special Purpose Fund	5,760.00	5,760.00		4,704.00	4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	12/28/2020	12/23/2021	12/23/2021	12/23/2021			Special Purpose Fund	5,600.00	5,600.00		5,540.00	5,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of uncommon supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	12/23/2021	12/23/2021	12/23/2021			Special Purpose Fund	16,500.00	16,500.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

)02-000	Procurement of tokens for the resource persons from DBP, FBA, BPI-NSQCS and trainees with special award during the in-house training of RCEF-Rice specialist training course wet season 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	12/14/2021	12/14/2021	N/A	12/28/2020	12/23/2021	12/23/2021	12/23/2021			Special Purpose Fund	5,500.00	5,500.00		5,140.00	5,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
)02-000	Procurement of PPE's supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/28/2020	12/23/2021	12/23/2021	12/23/2021			Special Purpose Fund	122,000.00	122,000.00		121,640.00	121,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
)02-000	Procurement of PPE's supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/28/2020	12/23/2021	12/23/2021	12/23/2021			Special Purpose Fund	21,600.00	21,600.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
)02-000	Procurement of foods/ snacks for the Training of Farmers on PalayCheck System at Piddig, Ilocos Norte on November 22-26, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	11/19/2021	11/19/2021	11/19/2021	11/28/2021	11/26/2021	Special Purpose Fund	81,850.00	81,850.00		78,350.00	78,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Procurement of foods/snacks for the arrival of trainees on 11/07/2021, during the conduct of RCEF Rice Specialist Training Course (in-house) on 11/08-19,2021 and departure on 11/20/2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	12/28/2020	11/05/2021	11/05/2021	11/05/2021	11/20/2021	11/20/2021	Special Purpose Fund	448,000.00	448,000.00		345,365.00	345,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Vehicle rental to fetch and ferry PhilRice staff for the conduct of Training of Farmers on PalayCheck System for PhilRice Batac Station to LGU-Piddig and vice versa on November 11-26, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	11/19/2021	11/19/2021	11/19/2021	11/28/2021	11/26/2021	Special Purpose Fund	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Procurement of personalized eco-bag	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/28/2020	12/27/2021	12/27/2021	12/27/2021			Special Purpose Fund	16,000.00	16,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Procurement of office and IT supplies, equipment and accessories for the RCEF-RSTC project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	12/6/2021	12/6/2021	N/A	12/28/2020	12/28/2021	12/28/2021	12/28/2021			Special Purpose Fund	27,000.00	27,000.00		26,990.00	26,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Procurement of office and IT supplies, equipment and accessories for the RCEF-RSTC project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	12/6/2021	12/6/2021	N/A	12/28/2020	12/28/2021	12/28/2021	12/28/2021			Special Purpose Fund	12,400.00	12,400.00		12,095.00	12,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Procurement of office and IT supplies, equipment and accessories for the RCEF-RSTC project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	12/6/2021	12/6/2021	N/A	12/28/2020	12/28/2021	12/28/2021	12/28/2021			Special Purpose Fund	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
002-000	Procurement of office and IT supplies, equipment and accessories for the RCEF-RSTC project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	12/6/2021	12/6/2021	N/A	12/28/2020	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	Special Purpose Fund	2,000.00	2,000.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Procurement of office and IT supplies, equipment and accessories for the RCEF-RSTC project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	12/6/2021	12/6/2021	N/A	12/28/2020	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	Special Purpose Fund	1,800.00	1,800.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	12/14/2021	12/14/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	37,000.00	37,000.00		19,790.00	19,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
002-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	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
004-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
004-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	12/15/2021	12/15/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
004-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	12/15/2021	12/15/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	12,800.00	12,800.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCS-004-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	12/15/2021	12/15/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	34,500.00	34,500.00		27,910.00	27,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	12/15/2021	12/15/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	52,600.00	52,600.00		20,403.00	20,403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	12/14/2021	12/14/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	32,999.00	32,999.00		23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	76,800.00	76,800.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	121,600.00	121,600.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	39,500.00	39,500.00		34,150.00	34,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	34,100.00	34,100.00		33,090.00	33,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	39,400.00	39,400.00		31,160.00	31,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	67,500.00	67,500.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	150,000.00	150,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
)00/RCS-004-000/RCS-	Procurement of materials to be distributed to different Local Government Units, training facilitators and speakers and PhilRice staff under Rice Competitiveness Enhancement Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	226,800.00	226,800.00		183,960.00	183,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
E-002-000/RCS-002-00	Procurement of materials to be distributed to different Local Government Units, training facilitators and speakers and PhilRice staff under Rice Competitiveness Enhancement Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	79,040.00	79,040.00		55,952.00	55,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
:E-002-000/RCS-002-00	Procurement of materials to be distributed to different Local Government Units, training facilitators and speakers and PhilRice staff under Rice Competitiveness Enhancement Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	191,900.00	191,900.00		172,200.00	172,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	131,490.00	131,490.00		130,500.00	130,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	62,150.00	62,150.00		52,140.00	52,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of uncommon supplies for GASS Sector (BDO, Procurement, Property, Finance, Cash, Warehouse, PPU and HR and Records) for the the 4th quarter of 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	55,000.00	55,000.00		54,159.00	54,159.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/2021	N/A	N/A	12/24/2021	N/A	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	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
RCE-002-000	Procurement of supplies and materials for the upcoming trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	1,500.00	1,500.00		445.00	445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

2-000/RCE-003-000/RCS	Procurement of tokens for the 2-day RCEP Assessment, Planning for 2022, Thanksgiving and Moral Enrichment and tokens for the speaker, seed growers and staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	12/17/2021	12/17/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	129,000.00	129,000.00		124,700.00	124,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Video Production Team for the production of testimonial video on the impact of trainings and Knowledge Products under RCEF-Extension Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2021	N/A	N/A	12/28/2021	12/28/2021	N/A	12/28/2020	12/29/2021	12/29/2021	12/29/2021			Special Purpose Fund	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of meals and snacks for the Focus Group Discussion with Partner-seed Grower Cooperatives/Associations on November 29, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/24/2021	11/24/2021	N/A	12/28/2020	11/28/2021	11/28/2021	11/28/2021	11/29/2021	11/29/2021	Special Purpose Fund	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
RCS-002-001B	Procurement of mobile communicaiton for 2nd semester	RCEF	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	11/03/2021	11/03/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of mobile communicaiton for 2nd semester	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/03/2021	11/03/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of second semester mobile communication allocation for RCEF staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/06/2021	12/06/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of second semester mobile communication allocation for RCEF staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/06/2021	12/06/2021	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-004-000	Procurement of snacks during the Technodemo farmwalk in Bangar La Union on October 29, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	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	Special Purpose Fund	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	N/A
RCS-004-000	Tarpaulin printing	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2021	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	Special Purpose Fund	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of second semester mobile communication allocation for RCEF staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/06/2021	12/06/2021	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Repair of 1 unit Printer	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/01/2021	12/01/2021	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-002-001B	Procurement of second semester mobile communication allocation for RCEF staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	12/06/2021	12/06/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of Prepaid Load Cards	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	N/A	N/A	11/26/2021	11/26/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000, RCS-002-001B, RCE-002-000	Procurement of fuel, oil, and lubricants for the month of September 2021	RCEF	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	9/30/2021	9/30/2021	Special Purpose Fund	13,192.89	13,192.89		13,192.89	13,192.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of fuel, oil, and lubricants for the month of October 2021	RCEF	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	Special Purpose Fund	27,719.31	27,719.31		27,719.31	27,719.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000, RCS-002-001B, RCE-002-000	Procurement of fuel, oil, and lubricants for the month of November 2021	RCEF	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	Special Purpose Fund	49,180.13	49,180.13		49,180.13	49,180.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-002-000 & RCE-003-000	Procurement of fuel, oil, and lubricants for the month of December 2021	RCEF	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	Special Purpose Fund	55,987.15	55,987.15		55,987.15	55,987.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of fuel, oil, and lubricants for the month of March 2021	RCEF	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	12/28/2020	01/04/2021	01/04/2021	3/31/2021	3/31/2021	Special Purpose Fund	26,234.62	26,234.62		26,234.62	26,234.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000 & RCS-002-001B	Procurement of fuel, oil, and lubricants for the month of April 2021	RCEF	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	12/28/2020	01/04/2021	01/04/2021	4/30/2021	4/30/2021	Special Purpose Fund	26,199.28	26,199.28		26,199.28	26,199.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000, RCS-002-001B, & RCE-003-000	Procurement of fuel, oil, and lubricants for the month of May 2021	RCEF	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	12/28/2020	01/04/2021	01/04/2021	5/31/2021	5/31/2021	Special Purpose Fund	49,553.48	49,553.48		49,553.48	49,553.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000, RCS-002-001B, RCE-002-000 & RCE-003-000	Procurement of fuel, oil, and lubricants for the month of June 2021	RCEF	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	12/28/2020	01/04/2021	01/04/2021	6/30/2021	6/30/2021	Special Purpose Fund	54,256.05	54,256.05		54,256.05	54,256.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000, RCS-002-001B, RCE-002-000 & RCE-003-000	Procurement of fuel, oil, and lubricants for the month of July 2021	RCEF	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	7/31/2021	7/31/2021	Special Purpose Fund	26,044.55	26,044.55		26,044.55	26,044.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000 & RCS-002-001B	Procurement of fuel, oil, and lubricants for the month of August 2021	RCEF	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	8/31/2021	8/31/2021	Special Purpose Fund	13,579.04	13,579.04		13,579.04	13,579.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Procurement of fuel, oil, and lubricants for the month of November 2021	RCEF	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	Special Purpose Fund	698.58	698.58		698.58	698.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCS-006-000	Vehicle Rental for the Months of August to December 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/11/2021	8/11/2021	N/A	12/28/2020	08/13/2021	08/13/2021	08/13/2021	12/23/2021	12/23/2021	Special Purpose Fund	950,000.00	950,000.00		836,276.00	836,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCE-003-000	Vehicle Rental for the Months of August to December 2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/11/2021	8/11/2021	N/A	12/28/2020	08/13/2021	08/13/2021	08/13/2021	12/22/2021	12/22/2021	Special Purpose Fund	200,000.00	200,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Alloted Budget of Procurement Activities	6,577,927.53
Total Contract Price of Procurement Activites Conducted	5,414,642.35
Total Savings (Total Alloted Budget - Total Contract Price)	1,163,285.18

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	0.00

Prepared by:

MILDRED L. PENERA
BAC Secretariat

Recommended for Approval by:

LEYLANI M. JULIANO
BAC Chairperson

APPROVED:

HAZEL JANE M. ORGE
Head of the Procuring Entity

ANNEX B

(DA-PhilRice Bicol) Procurement Monitoring Report as of 12/31/21 - RCEP

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																															
RCS-006-000	Perform 20,000 km periodic servicing and preventive maintenance of PhilRice Vehicle C2V 695 Ford Ranger	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21	Special Purpose Fund	18,490.00	18,490.00	0.00	17,750.13	17,750.13	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Perform 20,000km periodic maintenance and servicing of Ford Ranger C2V-694	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	03/22/21	03/22/21	03/22/21	03/23/21	03/23/21	Special Purpose Fund	15,000.00	15,000.00	0.00	13,401.00	13,401.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Venue rental, meals and snacks during the Seed Allocation Variety Planning for 2023 Wet Season Onwards and Refinement of the 2022 WS and 2023 DS Variety Allocation.	RCEP	NO	NP-53.10 Lease of Real Property and Venue	N/A	04/20/21	N/A	N/A	04/23/21	04/23/21	N/A	12/27/20	04/23/21	04/23/21	04/23/21	04/26/21	04/26/21	Special Purpose Fund	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-006-000	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol from April to June 2021	RCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	04/01/21	N/A	N/A	04/06/21	04/06/21	N/A	12/27/20	04/06/21	04/06/21	04/06/21	06/09/21	06/09/21	Special Purpose Fund	48,640.00	48,640.00	0.00	48,522.46	48,522.46	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of 80 liters of Diesel for the truck of DA-PhilRice Bicol Samar Satellite Station to be used to pick-up and deliver buffer seeds from San Jorge to San Sebastian, Western Samar	RCEP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	04/19/21	N/A	N/A	04/20/21	04/20/21	N/A	12/27/20	04/21/21	04/21/21	04/21/21	04/24/21	04/24/21	Special Purpose Fund	6,288.00	6,288.00	0.00	6,089.07	6,089.07	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served during conduct of RCEP related meetings, seminars and workshop this from May to June 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/17/21	N/A	N/A	05/20/21	05/20/21	N/A	12/27/20	05/20/21	05/21/21	05/21/21	06/30/21	06/30/21	Special Purpose Fund	49,900.00	49,900.00	0.00	43,410.00	43,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Venue Rental, meals and accomodation during the conduct of RCEF-TOT on Pest and Nutrient Management for Farm school facilitators in Bicol Region on May 18-20, 2021.	RCEP	NO	NP-53.10 Lease of Real Property and Venue	N/A	05/05/21	N/A	N/A	05/10/21	05/11/21	N/A	12/27/20	05/12/21	05/14/21	05/14/21	05/20/21	05/20/21	Special Purpose Fund	152,000.00	152,000.00	0.00	148,500.00	148,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	30,000 km periodic maintenance and servicing of PhilRice vehicle C2V-695 Ford Ranger.	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	05/26/21	05/26/21	05/26/21	05/27/21	05/27/21	Special Purpose Fund	14,510.00	14,510.00	0.00	13,348.42	13,348.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	30,000 km periodic maintenance and servicing of PhilRice Vehicle C2V-694 Ford Ranger	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	05/04/21	05/04/21	05/04/21	05/05/21	05/05/21	Special Purpose Fund	14,510.00	14,510.00	0.00	13,348.42	13,348.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Table to be used by the RCEP Coordinator in everyday official operation by providing space to work, to write and keep the computer system.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/25/21	N/A	N/A	05/28/21	05/28/21	N/A	12/27/20	05/28/21	06/01/21	06/01/21	06/23/21	06/23/21	Special Purpose Fund	14,000.00	14,000.00	0.00	11,395.00	11,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Purchase of Facemask needed for the conduct of RCEF Training of Trainers (TOT).	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/07/21	N/A	N/A	06/10/21	N/A	N/A	12/27/20	N/A	06/11/21	06/11/21	06/25/21	06/25/21	Special Purpose Fund	4,200.00	4,200.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals for the mechanized crop establishment field day in Palasikatan of San Pascual Farmers Irrigators Association in Brgy. San Pascual Bacon District Sorsogon	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/21/21	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	Special Purpose Fund	15,000.00	15,000.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals during the crop establishment field walk at RCEF technodemo site in San Fernando Masbate	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/15/21	N/A	N/A	06/18/21	06/19/21	N/A	12/27/20	06/19/21	06/19/21	06/19/21	06/22/21	06/22/21	Special Purpose Fund	23,250.00	23,250.00	0.00	22,650.00	22,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Antigen Testing of DA-PhilRice Bicol RCEP Staffs for their travel to Ticao, Island, Masbate on June 20-23, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	05/18/21	05/18/21	Special Purpose Fund	10,000.00	10,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Printing of Tarpaulin for the Regional Seed Pre-Workshop per OR No. 8450 dtd 04/16/2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	04/16/21	04/16/21	Special Purpose Fund	700.00	700.00	0.00	640.00	640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Meals and Snacks to be served during the conduct of RCEF meeting on February 18, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/18/21	01/18/21	Special Purpose Fund	8,000.00	8,000.00	0.00	7,774.00	7,774.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of chemicals (Insecticide, Lannate) needed for warehouse disinfection	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/18/21	01/18/21	Special Purpose Fund	600.00	600.00	0.00	195.00	195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of chemicals (Detergent, Powder) needed for warehouse disinfection	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/18/21	01/18/21	Special Purpose Fund	800.00	800.00	0.00	454.35	454.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Transmittal of documents from DA-PhilRice Bicol Station to RCEF-PMO of DA-PhilRice CES, Science City of Munoz, Nueva Ecija	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/13/21	01/13/21	Special Purpose Fund	2,000.00	2,000.00	0.00	465.00	465.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 5 bottles of fumigant (Active ingredient: Aluminum Phosphide) needed for fumigation of RCEF buffer seeds.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	01/25/21	01/25/21	Special Purpose Fund	20,000.00	20,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Printing of Tarpaulin for TechnoDemo Sites of RCEP	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	03/04/21	03/04/21	Special Purpose Fund	800.00	800.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Transmittal of documents from DA-PhilRice Bicol Station to RCEF-PMO of DA-PhilRice CES, Science City of Munoz, Nueva Ecija	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	N/A	N/A	02/06/21	02/06/21	Special Purpose Fund	500.00	500.00	0.00	338.00	338.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Antigen Testing as requirement for official travel to Rapu-Rapu, Albay	RCEP	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	06/05/21	06/05/21	Special Purpose Fund	1,500.00	1,500.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales) to Bato; Nabua; Balatan; Bula; Baao; Iriga City, Buhi; Pili; Ocampo; Tigaon; Sagnay; Goa; San Jose; and Lagonoy Camarines Sur area on March 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/26/21	N/A	N/A	03/26/21	03/26/21	N/A	12/27/20	03/29/21	03/26/21	03/26/21	03/29/21	03/29/21	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF Staff (Jerez Angela J. Pante) to Lupi; Ragay; Del Gallego; Libmanan; Sipocot; Pamplona; San Fernando; Pasacao; Minalabac; Milaor; Gainza Camarines Sur area on March 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/26/21	N/A	N/A	03/26/21	03/26/21	N/A	12/27/20	03/29/21	03/26/21	03/26/21	03/29/21	03/29/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jahseel Bien; Alan De Leon) to Matuguinao, Pagsanghan Western Samar on June 16, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/08/21	N/A	N/A	06/08/21	06/08/21	N/A	12/27/20	06/08/21	06/17/21	06/17/21	06/16/21	06/16/21	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito Lincuna Jr.) to Hinunangan South Leyte on June 10, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/08/21	N/A	N/A	06/08/21	06/08/21	N/A	12/27/20	06/08/21	06/08/21	06/08/21	06/10/21	06/10/21	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito Lincuna Jr.) to Calbiga, San Sebastian & Gandara, Western Samar on June 7, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/07/21	N/A	N/A	06/07/21	06/07/21	N/A	12/27/20	06/07/21	06/07/21	06/07/21	06/07/21	06/07/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito Lincuna Jr.) to Calbayog City, Western Samar on June 22, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/21/21	N/A	N/A	06/21/21	06/21/21	N/A	12/27/20	06/21/21	06/21/21	06/21/21	06/22/21	06/22/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayota) to Tacloban City; Alang- Alang & Babatngon, Leyte on June 23, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/22/21	N/A	N/A	06/22/21	06/22/21	N/A	12/27/20	06/22/21	06/22/21	06/22/21	06/23/21	06/23/21	Special Purpose Fund	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	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Ariane A. Nanasa) to Babatngon; Sta Fe, Alangalang; Jaro; Cariga; Capoocan; Barugo & San Miguel, Leyte (June 23) Tanauan; Dulag; Mayorga; Mac Arthur; Burauen; Julita; Tabon-Tabo; Dagami & Pastrana, Leyte (June 24); Javier; Abuyog; Baybay; Albuera; Ormoc & Leyte, Leyte on June 25, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/22/21	N/A	N/A	06/22/21	06/22/21	N/A	12/27/20	06/22/21	06/28/21	06/28/21	06/25/21	06/25/21	Special Purpose Fund	15,200.00	15,200.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEFF staff (Jerez Angela J. Pante) to Hilongos, Leyte on June 25, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/25/21	N/A	N/A	06/25/21	06/25/21	N/A	12/27/20	06/25/21	06/25/21	06/25/21	06/25/21	06/25/21	Special Purpose Fund	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano; Agapito Lincuna; Danilo G. Mayote) to Tacloban; Palo; Sta. Fe, Leyte and Calbiga and San Sebastian Western Samar on April 19, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/14/21	N/A	N/A	04/14/21	04/14/21	N/A	12/27/20	04/14/21	04/15/21	04/15/21	04/19/21	04/19/21	Special Purpose Fund	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito Lincuna Jr.) to Gandara, Western Samar on April 28, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/25/21	N/A	N/A	04/25/21	04/25/21	N/A	12/27/20	04/25/21	04/25/21	04/25/21	04/28/21	04/28/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Jimmy Boyano; Realyn Salamia; Agapito Lincuna Jr.) to Tacloban Calbayog; Gandara; and Pinabacdao, Western Samar on April 12, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/07/21	N/A	N/A	04/07/21	04/07/21	N/A	12/27/20	04/07/21	04/08/21	04/08/21	04/12/21	04/12/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEP staff (Agapito E. Lincuna) to Tacloban, Palo, Libagon & Hinunangan, So. Leyte on April 21, 2021 for courtesy call, project briefing with LGU Partners and validate sites for Techno Demo	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/16/21	N/A	N/A	04/17/21	04/19/21	N/A	12/27/20	04/19/21	04/19/21	04/19/21	04/21/21	04/21/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEP staff (Realyn Salamia) to Tacloban City, Kananga, and Hilongos, Leyte on April 7-8, 2021 to facilitate the other attachments for the processing of their payment during the Palay Silsilan Field Walk and to Canvass for suppliers of catering services for invited farmers, PhilRice Staff and guests for the Techno demo field walks.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/05/21	N/A	N/A	04/05/21	04/05/21	N/A	12/27/20	04/05/21	04/05/21	04/05/21	04/08/21	04/08/21	Special Purpose Fund	14,000.00	14,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Joana Marie B. Tariman; Julian C. Macadamia; Randy T. Bombase; Rolando L. Jarilwe; Sarah Jane B. Sales; Jerez Angela J. Pante) to Tabaco City, Albay & Naga City, Camarines Sur on April 6, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/05/21	N/A	N/A	04/05/21	04/05/21	N/A	12/27/20	04/05/21	04/05/21	04/05/21	04/06/21	04/06/21	Special Purpose Fund	5,800.00	5,800.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Realyn G. Salamia) to Pinabacdao & Calbayog Samar; Libagon; Southern Leyte; Hilongos; Mayorga; Dulag; Kananga and San Miguel, Leyte on APril 26-28, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/23/21	N/A	N/A	04/25/21	04/25/21	N/A	12/27/20	04/25/21	04/25/21	04/25/21	04/28/21	04/28/21	Special Purpose Fund	20,000.00	20,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera; Gian Carlo C. Enot; Denise Bianca Y. Sadulio; Zarah Lyn F. Tamang) from Matnog Port, Sorsogon area to PhilRice Bicol via Tabaco City on March 5, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/04/21	N/A	N/A	03/04/21	03/04/21	N/A	12/27/20	03/04/21	03/04/21	03/04/21	03/05/21	03/05/21	Special Purpose Fund	6,700.00	6,700.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Randy T. Bombase) to Lagonoy, San Fernando, Camarines Sur on March 22, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/19/21	N/A	N/A	03/19/21	03/19/21	N/A	12/27/20	03/19/21	03/19/21	03/19/21	03/22/21	03/22/21	Special Purpose Fund	4,900.00	4,900.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to San Fernando; Lagonoy, Camarines Sur on March 4, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/03/21	N/A	N/A	03/03/21	03/03/21	N/A	12/27/20	03/03/21	03/03/21	03/03/21	03/04/21	03/04/21	Special Purpose Fund	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera; Gian Carlo C. Enot; Denise Bianca Y. Sadulio; Zarah Lyn F. Tamang) to Bulan; Gubat and from Matnog port to PhilRice Bicol Station on March 5, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/04/21	N/A	N/A	03/04/21	03/04/21	N/A	12/27/20	03/04/21	03/04/21	03/04/21	03/05/21	03/05/21	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy Boyano & Realyn Samalia) to Tacloban City; Catbalogan; Gandara & Pinabacdao, Western Samar and Libagon & Hinunangan, Southern Leyte on March 19-20, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/15/21	N/A	N/A	03/15/21	03/15/21	N/A	12/27/20	03/15/21	03/16/21	03/16/21	03/20/21	03/20/21	Special Purpose Fund	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Bato; Nabua; Balatan; Bula, Baao; Iriga City, Buhi; Phi. Ocampo; Tigao; Sagnay; Goa; San Jose and Lagonoy Camarines Sur area on May 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/27/21	N/A	N/A	05/27/21	05/27/21	N/A	12/27/20	05/27/21	05/27/21	05/27/21	03/29/21	03/29/21	Special Purpose Fund	8,000.00	8,000.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Julius C. Maristela and Ramchan D. Ordiz) to Masbate City on February 28, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/26/21	N/A	N/A	02/26/21	02/26/21	N/A	12/27/20	02/26/21	02/26/21	02/26/21	02/28/21	02/28/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nebor & Federico G. Labador Jr.) to Tacloban City; Catbalogan & San Jose De Buan, Western Samar on May 20, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/17/21	N/A	N/A	05/17/21	05/17/21	N/A	12/27/20	05/17/21	05/17/21	05/17/21	05/20/21	05/20/21	Special Purpose Fund	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Matno Nayve) to Casiguran; Juban; Magallanes; Irosin; Bulan; Sta. Magdalena; Matnog and Gubat, Sorsogon on February 16, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/15/21	N/A	N/A	02/15/21	02/15/21	N/A	12/27/20	02/15/21	02/15/21	02/15/21	02/16/21	02/16/21	Special Purpose Fund	6,000.00	6,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-004-000	Purchase of Medical Supplies to be used at RCEF staffand Techno-Demo activities.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/18/21	N/A	N/A	06/23/21	06/24/21	N/A	12/27/20	06/25/21	06/29/21	06/29/21	07/14/21	07/14/21	Special Purpose Fund	183,660.00	183,660.00	0.00	108,072.00	108,072.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B,RCS-004-000,RCS-005-002	Purchase of Smart and Globe Load cards to be used by the RCEF Coordinator, Provincial Coordinators, Regional Coordinators, LGU-Staff of different cities/municipalities and Provincial Staff of different provinces in Region V and VIII for coordination and logistics purposes related to the implementation of RCEP covered by the PhilRice-Bicol this Dry Season 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/18/21	N/A	N/A	06/23/21	06/29/21	N/A	12/27/20	06/29/21	06/30/21	06/30/21	07/16/21	07/16/21	Special Purpose Fund	141,935.00	141,935.00	0.00	133,700.00	133,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B,RCS-004-000,RCS-005-002	Purchase of Smart and Globe Load cards to be used by the RCEF Coordinator, Provincial Coordinators, Regional Coordinators, LGU-Staff of different cities/municipalities and Provincial Staff of different provinces in Region V and VIII for coordination and logistics purposes related to the implementation of RCEP covered by the PhilRice-Bicol this Dry Season 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/18/21	N/A	N/A	06/23/21	06/29/21	N/A	12/27/20	06/29/21	06/30/21	06/30/21	07/16/21	07/16/21	Special Purpose Fund	460,445.00	460,445.00	0.00	434,300.00	434,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-004-000	Procurement of Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol from June to July 2021	RCEP	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	06/10/21	06/10/21	N/A	12/27/20	06/10/21	06/10/21	06/10/21	07/15/21	07/15/21	Special Purpose Fund	48,750.00	48,750.00	0.00	48,125.00	48,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served during the RCEF-SMS distribution updating and version 2.08 app on July 5, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/25/21	N/A	N/A	06/30/21	N/A	N/A	12/27/20	06/30/21	06/30/21	06/30/21	07/05/21	07/05/21	Special Purpose Fund	4,980.00	4,980.00	0.00	4,980.00	4,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Rental of various I.T. Equipment to be used by DA-PhilRice Bicol in the implementation of RCEP for 6 months this year 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/04/21	N/A	N/A	06/08/21	06/14/21	N/A	12/27/20	06/14/21	06/17/21	06/17/21	06/30/21	06/30/21	Special Purpose Fund	588,000.00	588,000.00	0.00	482,400.00	482,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of toner cartridges to be used for printing updated farmers leaflet and seed acknowledgement receipts (FLSAR)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	N/A	06/30/21	07/01/21	N/A	12/27/20	07/01/21	07/01/21	07/01/21	07/06/21	07/06/21	Special Purpose Fund	40,000.00	40,000.00	0.00	33,920.00	33,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	For the 40,000 km Periodic maintenence and Servicing of Philrice Vehicle C2V-695 Ford Ranger	RCEP	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	07/02/21	07/02/21	Special Purpose Fund	28,710.00	28,710.00	0.00	27,316.00	27,316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Sofa Storage and Stand fan to be used for Laboratory and Lodging Facilities and storage of RCEF documents	RCEP	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	06/30/21	07/06/21	07/06/21	08/03/21	08/03/21	Special Purpose Fund	95,000.00	95,000.00	0.00	89,950.00	89,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Hydraulic Jack for Foton-L1A513	RCEP	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	07/06/21	07/06/21	07/15/21	07/15/21	Special Purpose Fund	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Sofa Storage and Stand fan to be used for Laboratory and Lodging Facilities and storage of RCEF documents	RCEP	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	06/30/21	07/06/21	07/06/21	07/14/21	07/14/21	Special Purpose Fund	30,000.00	30,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of additional A3 size papers to be used for printing updated Farmers Leaflet and Seed Acknowledgement Receipts (FLSAR), Folders wit be used for organizing files per Barangay and Envelopes for each Municipality	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/23/21	N/A	N/A	06/28/21	07/01/21	N/A	12/27/20	07/05/21	07/08/21	07/08/21	07/21/21	07/21/21	Special Purpose Fund	229,500.00	229,500.00	0.00	169,052.50	169,052.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-004-000, RCS-002-001B	Procurement of meals and snacks to be served during the conduct of RCEP related meetings, seminars and workshop for the month of July 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/01/21	N/A	N/A	07/04/21	07/04/21	N/A	12/27/20	07/05/21	07/06/21	07/06/21	07/30/21	07/30/21	Special Purpose Fund	48,000.00	48,000.00	0.00	36,837.00	36,837.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement for disinfection of documents of DA-PhilRice Bicol RCEF staff	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/06/21	N/A	N/A	07/09/21	07/12/21	N/A	12/27/20	07/12/21	07/14/21	07/14/21	07/21/21	07/21/21	Special Purpose Fund	14,000.00	14,000.00	0.00	12,064.00	12,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks for the conduct of Farmers Field walk at Malobago Guinobatan on July 19, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/12/21	N/A	N/A	07/15/21	07/15/21	N/A	12/27/20	07/15/21	07/16/21	07/16/21	07/19/21	07/19/21	Special Purpose Fund	18,000.00	18,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Perform 40,000 km periodic servicing and preventive maintenance	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	07/19/21	07/19/21	07/19/21	07/20/21	07/20/21	Special Purpose Fund	12,030.00	12,030.00	0.00	10,863.76	10,863.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of acrylic plate number and sticker logo for Foton-L1A513	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/24/21	N/A	N/A	06/29/21	06/29/21	N/A	12/27/20	06/29/21	07/05/21	07/05/21	07/19/21	07/19/21	Special Purpose Fund	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of labor and materials for the reinstallation of data cabinet and relocation of devices at Old Admin Building	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/16/21	N/A	N/A	07/21/21	07/23/21	N/A	12/27/20	07/23/21	07/28/21	07/28/21	08/02/21	08/02/21	Special Purpose Fund	8,380.00	8,380.00	0.00	6,050.00	6,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks during the conduct of Farmer's Field Walk 2021 at Mandaon Masbate on July 26, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/19/21	N/A	N/A	07/22/21	07/23/21	N/A	12/27/20	07/23/21	07/26/21	07/26/21	07/26/21	07/26/21	Special Purpose Fund	21,000.00	21,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Tarpaulin printing including fabrication of frame, delivery and installation at PhilRice Bicol, (Sorsogon City & Casiguran), (Bacacay, Guinobatan, Manito & Pioduran), Tarpaulin Printing, Size: 2 piece (4ftx8ft) and 20 pieces (3ftx4ft) tarpaulin blackout, 3inch fold edges, full color, using Tubular Galvanized iron frame 1inch x 2 inches and stand 10ft height both sides Including frame, Tarpaulin Printing, Size: 9 piece (4ftx8ft) and 54 pieces (3ftx4ft) tarpaulin blackout, 3inch fold edges, full color, and installation.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/14/21	N/A	N/A	07/19/21	07/19/21	N/A	12/27/20	07/20/21	07/23/21	07/23/21	08/23/21	08/23/21	Special Purpose Fund	105,000.00	105,000.00	0.00	103,000.00	103,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Tarpaulin Printing for the conduct of specialized Course on Organizational management and Enterprise Development for the masbate Seed Grower to be held on August 25-27, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/22/21	N/A	N/A	07/26/21	07/26/21	N/A	12/27/20	07/26/21	07/28/21	07/28/21	08/09/21	08/09/21	Special Purpose Fund	1,200.00	1,200.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of vitamins in order to mitigate, if not contain, the transmission of Covid-19 to be provided for Admin and RCEF staff.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/26/21	N/A	N/A	07/28/21	07/28/21	N/A	12/27/20	07/28/21	07/29/21	07/29/21	08/23/21	08/23/21	Special Purpose Fund	49,500.00	49,500.00	0.00	40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of fuel (diesel and gasoline) from August to December 2021	RCEP	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	07/30/21	07/30/21	07/30/21	12/28/21	12/28/21	Special Purpose Fund	154,500.00	154,500.00	0.00	109,819.23	109,819.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Tarpaulin printing including fabrication of frame, delivery and installation at Region 8, (Bontoc, Naval, Biliran, Calbiga, San Sebastian, Gandara and Calbayog), Tarpaulin Printing, Size: 5 piece (4ftx8ft) and 28 pieces (3ftx4ft) tarpaulin blackout, 3inch fold edges, full color, using Tubular Galvanized iron frame 1inch x 2 inches and stand 10ft height both sides including frame, Tarpaulin Printing, Size: 3 piece (4ftx8ft) and 20 pieces (3ftx4ft) tarpaulin blackout, 3inch fold edges, full color, and installation.	RCEP	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	08/27/21	08/27/21	Special Purpose Fund	115,000.00	115,000.00	0.00	113,000.00	113,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks during the conduct of RCEF Seed Palay Sikatan Farmer's Field Walk WS 2021 at Gandara Samar on July 9, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/01/21	N/A	N/A	07/06/22	07/07/21	N/A	12/27/20	07/07/21	07/08/21	07/08/21	07/09/21	07/09/21	Special Purpose Fund	9,000.00	9,000.00	0.00	8,940.00	8,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks during the conduct of RCEF Seed Palay Sikatan Farmer's Field Walk WS 2021 at San Sebastian Samar on July 5, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2021	N/A	N/A	07/04/21	07/04/21	N/A	12/27/20	07/04/21	07/05/21	07/05/21	07/05/21	07/05/21	Special Purpose Fund	9,000.00	9,000.00	0.00	8,550.00	8,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks during the conduct of RCEF Seed Palay Sikatan Farmer's Field Walk WS 2021 at Bontoc Leyte on July 7, 2021 and at Hinunangan Southern Leyte on July 12, 2021	RCEP	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	07/12/21	07/12/21	Special Purpose Fund	18,000.00	18,000.00	0.00	17,520.00	17,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-006-000, RCS-004-000, RCS-005-002	Procurement of fuel (diesel and gasoline) for the month of July 2021	RCEP	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	07/19/21	07/19/21	07/19/21	07/30/21	07/30/21	Special Purpose Fund	16,750.00	16,750.00	0.00	10,857.69	10,857.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of vitamins in order to mitigate, if not contain, the transmission of Covid-19 to be provided for Admin and RCEF staff.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/26/21	N/A	N/A	07/28/21	07/28/21	N/A	12/27/20	07/28/21	07/29/21	07/29/21	08/23/21	08/23/21	Special Purpose Fund	49,500.00	49,500.00	0.00	40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Venue Rental for the RCEF-seed and extension and program midyear review and assestment cum 2022 DS planning workshop	RCEP	NO	Lease of Real Property and Venue	N/A	07/28/21	N/A	N/A	07/31/21	07/31/21	N/A	12/27/20	08/01/21	08/02/21	08/02/21	08/06/21	08/06/21	Special Purpose Fund	169,500.00	169,500.00	0.00	166,500.00	166,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of materials for installation of network at old admin Building and for covering of rice seeds during trasportation	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	N/A	07/30/21	07/30/21	N/A	12/27/20	07/30/21	08/02/21	08/02/21	08/10/21	08/10/21	Special Purpose Fund	20,000.00	20,000.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of materials for installation of network at old admin Building and for covering of rice seeds during trasportation	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	N/A	07/30/21	07/30/21	N/A	12/27/20	07/30/21	08/02/21	08/02/21	08/10/21	08/10/21	Special Purpose Fund	1,300.00	1,300.00	0.00	1,210.00	1,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snack for the Philrice RCEF-seeds and Extension and Program Midyear Review and Assesment Cum 2022 DS Planning workshop online participant	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	N/A	08/02/21	08/03/21	N/A	12/27/20	08/03/21	08/04/21	08/04/21	08/06/21	08/06/21	Special Purpose Fund	12,750.00	12,750.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of materials for the energization of transformer and organized distribution of electrical outlets per office table at Old Admin Building	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/30/21	N/A	N/A	08/02/21	08/03/21	N/A	12/27/20	08/03/21	08/06/21	08/06/21	08/10/21	08/10/21	Special Purpose Fund	12,850.00	12,850.00	0.00	10,010.00	10,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Venue Rental for the RCEF-seed and extension and program midyear review and assestment cum 2022 DS planning workshop	RCEP	NO	Lease of Real Property and Venue	N/A	07/28/21	N/A	N/A	07/31/21	07/31/21	N/A	12/27/20	08/01/21	08/05/21	08/05/21	08/06/21	08/06/21	Special Purpose Fund	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	
RCE-002-000	Venue rental, meals and use of training facilities during the conduct of 'RCEF-Short Course on Pest an nutrient Management for Farmers' in Basey, Western Samar on August 9-13, 2021	RCEP	NO	Lease of Real Property and Venue	N/A	07/28/21	N/A	N/A	08/02/21	08/03/21	N/A	12/27/20	08/05/21	08/05/21	08/05/21	08/13/21	08/13/21	Special Purpose Fund	130,000.00	130,000.00	0.00	128,000.00	128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals for Modified RCEF Farmers Field School (FFS) on the Production of High-Quality Inbred Rice, Seed Certification and Farm Mechanization in Rice BIS Community -Masbate aon August 31- Sept. 4, 2021 and Sept 6-10, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/20/21	N/A	N/A	08/26/21	08/27/21	N/A	12/27/20	08/30/21	08/31/21	08/31/21	09/10/21	09/10/21	Special Purpose Fund	160,000.00	160,000.00	0.00	59,800.00	59,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Food Ordering of DA-PhilRice-Bicol (RCEP) for various Meetings, seminars and workshop in the station from August to December 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/03/21	N/A	N/A	08/06/21	08/13/21	N/A	12/27/20	08/16/21	08/17/21	08/17/21	12/21/21	12/21/21	Special Purpose Fund	348,650.00	348,650.00	0.00	247,505.00	247,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-004-000, RCE-002-000, RCE-003-000, RCS-005-002, RCS-006-000	Tarpaulin Printing Services (No Layout) for Various Activities of DA-PhilRice RCEP Bicol from August to December 2021 (Ordering Agreement)	RCEP	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	12/29/21	12/29/21	Special Purpose Fund	31,750.00	31,750.00	0.00	24,738.00	24,738.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks of RCEF participant and contracted seed coops at Babatngon NSQCS on August 13, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/06/21	N/A	N/A	08/10/21	08/11/21	N/A	12/27/20	08/11/21	08/13/21	08/13/21	08/13/21	08/13/21	Special Purpose Fund	9,000.00	9,000.00	0.00	8,940.00	8,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Venue rental and room accommodation (within Masbate area) for Specialized Course on Organizational Managment and Enterprise Development for Masbate Seed Growers in Masbate to be held on August 25-27, 2021	RCEP	NO	Lease of Real Property and Venue	N/A	07/28/21	N/A	N/A	08/04/21	08/09/21	N/A	12/27/20	08/10/21	08/11/21	08/11/21	08/27/21	08/27/21	Special Purpose Fund	207,000.00	207,000.00	0.00	206,700.00	206,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	For the 50,000 km periodic maintenance and servicing of PhilRice Vehicle CZV-695 Ford Ranger	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	08/27/21	08/27/21	08/27/21	08/27/21	08/27/21	Special Purpose Fund	19,510.00	19,510.00	0.00	17,433.78	17,433.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	For the control/managment of rat/rodent infestation at BDU,laboratory and lodging facilities building and old admin building (RCEF office)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/24/21	N/A	N/A	08/28/21	08/31/21	N/A	12/27/20	08/31/21	08/31/21	08/31/21	09/17/21	09/17/21	Special Purpose Fund	13,000.00	13,000.00	0.00	10,700.00	10,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Straight contract for the replacement of two damaged sliding steel doors to steel swing doors at DA Seed Warehouse used for seeds storage of RCEF Seed Program.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/19/21	N/A	N/A	08/25/21	08/26/21	N/A	12/27/20	08/27/21	09/01/21	09/01/21	11/02/21	11/02/21	Special Purpose Fund	104,000.00	104,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of materials for the construction of partition, installation of fire alarm switch and bells, and installation of additional 6 pin lights.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/20/21	N/A	N/A	08/24/21	08/26/21	N/A	12/27/20	08/26/21	09/10/21	09/10/21	09/23/21	09/23/21	Special Purpose Fund	34,280.00	34,280.00	0.00	32,124.25	32,124.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Venue rental and meals for Kamustahan with RCEF partner agencies within Camarines Sur Area on September 13, 2021	RCEP	NO	Lease of Real Property and Venue	N/A	09/03/21	N/A	N/A	09/08/21	09/08/21	N/A	12/27/20	09/09/21	09/10/21	09/10/21	09/13/21	09/13/21	Special Purpose Fund	94,300.00	94,300.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement for the replacement of DA-PhilRice vehicle Ford Ranger (c2v-695)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/02/21	N/A	N/A	09/07/21	09/07/21	N/A	12/27/20	09/13/21	09/13/21	09/13/21	09/24/21	09/24/21	Special Purpose Fund	46,300.00	46,300.00	0.00	43,929.00	43,929.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Labor and Materials for the Installation of Ordinary PVC Accordion Type Folding Door	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/01/21	N/A	N/A	09/06/21	09/06/21	N/A	12/27/20	09/10/21	09/21/21	09/21/21	10/05/21	10/05/21	Special Purpose Fund	70,500.00	70,500.00	0.00	69,506.75	69,506.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Venue rental including use of facilities, meals and room accommodation for the RCEF Training of Trainers (TOT) on the Production of High Quality Inbred Rice and Seeds and Farm Mechanization on September 19- October 1, 2021.	RCEP	NO	Lease of Real Property and Venue	N/A	09/06/21	N/A	N/A	09/10/21	09/10/21	N/A	12/27/20	09/15/21	09/16/21	09/16/21	10/01/21	10/01/21	Special Purpose Fund	644,500.00	644,500.00	0.00	626,500.00	626,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of additional platform for online meeting, activities and other interactions of RCEF staff	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/17/21	N/A	N/A	09/22/21	09/22/21	N/A	12/27/20	09/28/21	09/30/21	09/30/21	10/26/21	10/26/21	Special Purpose Fund	39,000.00	39,000.00	0.00	36,600.00	36,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	To procure automotive maintenance supplies of DA-PhilRice Bicol RCEP vehicle.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/24/21	N/A	N/A	10/01/21	10/01/21	N/A	12/27/20	10/06/21	10/13/21	10/13/21	10/13/21	10/13/21	Special Purpose Fund	3,500.00	3,500.00	0.00	2,840.00	2,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of RCEP Q3-Q4 electronic supplies.	RCEP	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	10/06/21	10/13/21	10/13/21	10/21/21	10/21/21	Special Purpose Fund	8,000.00	8,000.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	For the 50,000 km periodic maintenance and servicing of PhilRice Vehicle CZV Ford ranger	RCEP	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	Special Purpose Fund	11,210.00	11,210.00	0.00	8,858.82	8,858.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000, RCS-005-002, RCS-002-001B	Procurement of I.T. supplies for the Implementation of RCEF Projects at DA-PhilRice Bicol Station	RCEP	NO	Shopping	N/A	09/27/21	N/A	N/A	10/01/21	10/05/21	N/A	12/27/20	10/07/21	10/07/21	10/07/21	10/13/21	10/13/21	Special Purpose Fund	44,700.00	44,700.00	0.00	40,102.00	40,102.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Hardware Supplies for Q3-Q4	RCEP	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	10/07/21	10/13/21	10/13/21	10/21/21	10/21/21	Special Purpose Fund	1,400.00	1,400.00	0.00	637.50	637.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Hardware Supplies for Q3-Q4	RCEP	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	10/07/21	10/13/21	10/13/21	10/21/21	10/21/21	Special Purpose Fund	4,200.00	4,200.00	0.00	2,305.00	2,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Meals and snacks for farmer beneficiary partaking the DS2022 Seed Distribution Grand Launching in Cawayan Masbate on October 11, 2021 and snacks for RCEF technical briefing and Seed Distribution on October 8, 2021 at Masbate City and on October 12, 2021 at Mandaon.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/30/21	N/A	N/A	10/05/21	10/06/21	N/A	12/27/20	10/08/21	10/08/21	10/08/21	10/12/21	10/12/21	Special Purpose Fund	46,875.00	46,875.00	0.00	45,625.00	45,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurememt of Agricultural and Marine Supplies to be use by RCEF staff this Q3 and Q4	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/27/21	N/A	N/A	10/01/21	10/01/21	N/A	12/27/20	10/11/21	10/12/21	10/12/21	11/12/21	11/12/21	Special Purpose Fund	4,000.00	4,000.00	0.00	3,980.00	3,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of hardware materials for the construction of concrete door jambs for the steel swing doors at DA warehouse and additional exterior lighting at Old Admin Building.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/09/21	N/A	N/A	10/12/21	10/12/21	N/A	12/27/20	10/13/21	10/13/21	10/13/21	10/18/21	10/18/21	Special Purpose Fund	4,940.00	4,940.00	0.00	3,810.00	3,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of snacks for technical briefing and seeds distribution participants at Albay, Sorsogon, Samar and Leyte for the month of December 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/07/21	N/A	N/A	10/13/21	10/14/21	N/A	12/27/20	10/14/21	10/15/21	10/15/21	10/18/21	10/18/21	Special Purpose Fund	87,500.00	87,500.00	0.00	83,750.00	83,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Meals and snacks for RCEF Palay Sikatan FieldWalk WS at Brgy. Talustusan Naval Biliran on October 6, 2021	RCEP	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	10/06/21	10/06/21	10/06/21	10/06/21	10/06/21	Special Purpose Fund	9,000.00	9,000.00	0.00	8,340.00	8,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of medical supplies for the Q3-Q4 2021 RCEF	RCEP	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	10/12/21	10/12/21	10/12/21	10/12/21	Special Purpose Fund	24,200.00	24,200.00	0.00	13,950.00	13,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of medical supplies for the Q3-Q4 2021 RCEF.	RCEP	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	10/15/21	10/18/21	10/18/21	11/02/21	11/02/21	Special Purpose Fund	15,000.00	15,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Office Supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF projects	RCEP	NO	Shopping	N/A	10/08/21	N/A	N/A	10/13/21	10/13/21	N/A	12/27/20	10/14/21	10/14/21	10/14/21	10/19/21	10/19/21	Special Purpose Fund	2,800.00	2,800.00	0.00	1,976.00	1,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of medical supplies for the Q3-Q4 2021 RCEF.	RCEP	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	10/18/21	10/18/21	11/02/21	11/02/21	Special Purpose Fund	1,500.00	1,500.00	0.00	530.40	530.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of medical supplies for the Q3-Q4 2021 RCEF.	RCEP	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	10/18/21	10/18/21	11/17/21	11/17/21	Special Purpose Fund	15,300.00	15,300.00	0.00	8,040.00	8,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Meals and snacks for RCEF Palay Sikatan FieldWalk WS 2021 on October 13 and 18, 2021 at Hinunngan and Bontoc Southern Leyte and for RCEF farmer beneficiary partaking the DS2022 Seed Distribution Grand Launching on October 21, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/06/21	N/A	N/A	10/09/21	10/11/21	N/A	12/27/20	10/12/21	10/12/21	10/12/21	10/21/21	10/21/21	Special Purpose Fund	49,250.00	49,250.00	0.00	49,025.00	49,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Meals and snacks for RCEF Palay Sikatan FieldWalk WS 2021 on October 15, 2021 at Biliran, Biliran and for RCEF farmer beneficiary partaking the DS2022 Seed Distribution Grand Launching in Kawayan Biliran on October 19, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	N/A	10/11/21	10/12/21	N/A	12/27/20	10/13/21	10/13/21	10/13/21	10/19/21	10/19/21	Special Purpose Fund	46,500.00	46,500.00	0.00	46,305.00	46,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Venue rental,room accommodation including meals for Specialized Course on Organizational Managment and Enterprise Development for Seed Growers Organization on October 20-22, 2022 in Leyte Area	RCEP	NO	Lease of Real Property and Venue	N/A	10/08/21	N/A	N/A	10/14/21	10/14/21	N/A	12/27/20	10/18/21	10/19/21	10/19/21	10/19/21	10/19/21	Special Purpose Fund	183,000.00	183,000.00	0.00	182,350.00	182,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RCS-005-002, RCE-002-000	Procurement of Office supplies for the implementation of RCEF projects this 3rd and 4th quarter of 2021	RCEP	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	11/12/21	11/12/21	Special Purpose Fund	179,915.00	179,915.00	0.00	110,566.48	110,566.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RCS-005-002, RCE-002-000	Procurement of Office supplies for the implementation of RCEF projects this 3rd and 4th quarter of 2021	RCEP	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	10/15/21	10/15/21	11/17/21	11/17/21	Special Purpose Fund	4,300.00	4,300.00	0.00	1,775.00	1,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RCS-005-002, RCE-002-000	Procurement of Office supplies for the implementation of RCEF projects this 3rd and 4th quarter of 2021	RCEP	NO	Shopping	N/A	09/29/21	N/A	N/A	10/04/21	10/05/21	N/A	12/27/20	10/12/21	10/12/21	10/12/21	11/05/21	11/05/21	Special Purpose Fund	29,150.00	29,150.00	0.00	17,986.35	17,986.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RCS-005-002, RCE-002-000	Procurement of Office supplies for the implementation of RCEF projects this 3rd and 4th quarter of 2021	RCEP	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	12/10/2021	12/10/2021	10/26/21	10/26/21	Special Purpose Fund	19,883.00	19,883.00	0.00	11,648.50	11,648.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000, RCS-002-001B, RCS-005-002, RCE-002-000	Procurement of Office supplies for the implementation of RCEF projects this 3rd and 4th quarter of 2021	RCEP	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	10/15/21	10/15/21	11/03/21	11/03/21	Special Purpose Fund	75,900.00	75,900.00	0.00	63,150.00	63,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Procurement of janitorial supplies needed (1) for the implementation of project: "Support to Operations" under RCEP this 3rd and 4th quarter of 2021., (2) for the implementation of project: "Certified Seed Distribution" under RCEP this 3rd and 4th quarter of 2021.	RCEP	NO	Shopping	N/A	09/29/21	N/A	N/A	10/04/21	10/05/21	N/A	12/27/20	10/18/21	10/21/21	10/21/21	11/05/21	11/05/21	Special Purpose Fund	37,800.00	37,800.00	0.00	17,349.00	17,349.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of janitorial supplies needed (1) for the implementation of project: "Support to Operations" under RCEP this 3rd and 4th quarter of 2021., (2) for the implementation of project: "Certified Seed Distribution" under RCEP this 3rd and 4th quarter of 2021.	RCEP	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	10/15/21	10/15/21	11/12/21	11/12/21	Special Purpose Fund	11,740.00	11,740.00	0.00	7,140.00	7,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of janitorial supplies needed (1) for the implementation of project: "Support to Operations" under RCEP this 3rd and 4th quarter of 2021., (2) for the implementation of project: "Certified Seed Distribution" under RCEP this 3rd and 4th quarter of 2021.	RCEP	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	Special Purpose Fund	17,760.00	17,760.00	0.00	8,107.80	8,107.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of janitorial supplies needed (1) for the implementation of project: "Support to Operations" under RCEP this 3rd and 4th quarter of 2021., (2) for the implementation of project: "Certified Seed Distribution" under RCEP this 3rd and 4th quarter of 2021.	RCEP	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	10/15/21	10/15/21	11/03/21	11/03/21	Special Purpose Fund	11,475.00	11,475.00	0.00	9,620.00	9,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of janitorial supplies needed (1) for the implementation of project: "Support to Operations" under RCEP this 3rd and 4th quarter of 2021., (2) for the implementation of project: "Certified Seed Distribution" under RCEP this 3rd and 4th quarter of 2021.	RCEP	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	11/12/21	11/12/21	Special Purpose Fund	1,500.00	1,500.00	0.00	1,411.00	1,411.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of janitorial supplies needed (1) for the implementation of project: "Support to Operations" under RCEP this 3rd and 4th quarter of 2021., (2) for the implementation of project: "Certified Seed Distribution" under RCEP this 3rd and 4th quarter of 2021.	RCEP	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	Special Purpose Fund	30,000.00	30,000.00	0.00	12,749.25	12,749.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of PVC Cament Pail, Additional Material for the MOET Set up ft techno demo site	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/15/21	N/A	N/A	10/18/21	10/19/21	N/A	12/27/20	10/19/21	10/20/21	10/20/21	10/21/21	10/21/21	Special Purpose Fund	49,820.00	49,820.00	0.00	47,700.00	47,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Meals and snacks for the RCEF Palay Sikatan Fieldwalk WS2021 on November 5, 2021 and RCEF farmer Beneficiary partaking DS2022 Seed Distribution Grand Launching on October 21, 2021 at Calbayog Western Samar	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/08/21	N/A	N/A	10/11/21	10/13/21	N/A	12/27/20	10/15/21	10/15/21	10/15/21	11/05/21	11/05/21	Special Purpose Fund	46,500.00	46,500.00	0.00	45,110.00	45,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for farmers and guests during the E-binhi distribution at Brgy. Mahayahay St. Bernard Southern Leyte last October 25, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/18/21	N/A	N/A	10/21/21	10/22/21	N/A	12/27/20	10/25/21	10/25/21	10/25/21	10/25/21	10/25/21	Special Purpose Fund	49,500.00	49,500.00	0.00	47,025.00	47,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for RCEF farmer beneficiary partaking the DS2022 Seed Distribution Grand Launching DS2022 IN Sto. Domingo Albay on October 27, 2021	RCEP	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	10/16/21	10/26/21	10/26/21	10/27/21	10/27/21	Special Purpose Fund	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of Hardware Supplies for the maintenance of RCEF office.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/26/21	10/27/21	N/A	12/27/20	10/29/21	11/05/21	11/05/21	11/11/21	11/11/21	Special Purpose Fund	6,850.00	6,850.00	0.00	2,558.00	2,558.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of I.T. equipments for RCEF projects at DA-PhilRice Bicol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/20/21	N/A	N/A	10/26/21	10/26/21	N/A	12/27/20	10/28/21	11/03/21	11/03/21	11/25/21	11/25/21	Special Purpose Fund	38,800.00	38,800.00	0.00	36,400.00	36,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of meals and snacks for farmers and guests on the upcoming E-binhi Seed Distrucution at Western Samar on November 4, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/28/21	N/A	N/A	11/02/21	11/03/21	N/A	12/27/20	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	Special Purpose Fund	47,000.00	47,000.00	0.00	45,400.00	45,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement Personal Protective Equipment (PPE's) Supplies of DA-PhilRice Bicol to be used for Techno Demo Monitoring	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/25/21	N/A	N/A	11/02/21	11/03/21	N/A	12/27/20	11/04/21	11/05/21	11/05/21	12/03/21	12/03/21	Special Purpose Fund	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	
RCS-002-001B	Procurement Personal Protective Equipment (PPE's) Supplies of DA-PhilRice Bicol to be used for Techno Demo Monitoring	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/26/21	N/A	N/A	11/02/21	11/03/21	N/A	12/27/20	11/04/21	11/05/21	11/05/21	11/19/21	11/19/21	Special Purpose Fund	7,000.00	7,000.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of meals and snack to facilitate monthly meeting on masbate seed grower association last November 12, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/08/21	N/A	N/A	11/11/21	11/11/21	N/A	12/27/20	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	Special Purpose Fund	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of materials to be used as material for fabricating tools in collecting soil sample (5kg per points in 6 random points per site) in 125 MOET sites in region 5 and 8 DS2022 establishment og MOET	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/11/21	11/11/21	N/A	12/27/20	11/11/21	11/15/21	11/15/21	11/24/21	11/24/21	Special Purpose Fund	4,200.00	4,200.00	0.00	3,410.00	3,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of janitorial equipment needed by DA Philrice Bicol at old Admin Building	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/05/21	N/A	N/A	11/08/21	11/08/21	N/A	12/27/20	11/09/21	11/15/21	11/15/21	11/24/21	11/24/21	Special Purpose Fund	4,970.00	4,970.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of basic PPE (Facemasks) during the conduct of Grand Launching in Region 5 and Region 8	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/26/21	N/A	N/A	10/29/21	11/02/21	N/A	12/27/20	11/04/21	11/08/21	11/08/21	12/07/21	12/07/21	Special Purpose Fund	9,000.00	9,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of materials to be used in collecting soil sample in 125 MOET sites in region 5 and 8 for DS2022 establishment of MOET	RCEP	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	11/15/21	11/15/21	11/15/21	11/22/21	11/22/21	Special Purpose Fund	2,400.00	2,400.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Venue Rental for the RCEF- Farm School Owners Cluster Meeting and Consultation within Leyte Area on November 16, 2021.	RCEP	NO	Lease of Real Property and Venue	N/A	11/05/21	N/A	N/A	11/10/21	11/11/21	N/A	12/27/20	11/15/21	11/16/21	11/16/21	11/16/21	11/16/21	Special Purpose Fund	31,000.00	31,000.00	0.00	30,700.00	30,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of meals for modified RCEF farmers field School (FFS) on the production of high Quality Inbred Rice, Seed Certification, and farm mechanization in RicelEtS Community-Masbate on November 22-26, 2021.	RCEP	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	11/17/21	11/17/21	11/26/21	11/26/21	Special Purpose Fund	80,000.00	80,000.00	0.00	79,000.00	79,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks for RCEF farmar beneficiary partaking the DS2022 Seed Distribution Grand Launching in brgy. Calongay, Pilar Sorsogon on Nov. 17, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/21	N/A	N/A	11/15/21	11/16/21	N/A	12/27/20	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	Special Purpose Fund	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of T-shirts to be used in view of the observation of the 2021 18-day Campaign to End Violation Against Women	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/12/21	N/A	N/A	11/18/21	11/19/21	N/A	12/27/20	11/22/21	11/22/21	11/22/21	12/01/21	12/01/21	Special Purpose Fund	37,800.00	37,800.00	0.00	27,720.00	27,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of I.T. equipment for the implementation of the project: "Strengthening Farmers Organizations-Strengthening Farmers and Seed Growers' Associations " this 3rd and 4th quarter of 2021.	RCEP	NO	Shopping	N/A	11/11/21	N/A	N/A	11/15/21	11/16/21	N/A	12/27/20	11/24/21	11/26/21	11/26/21	12/10/21	12/10/21	Special Purpose Fund	2,000.00	2,000.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Procurement of I.T. equipment for the implementation of the project: "Strengthening Farmers Organizations-Strengthening Farmers and Seed Growers' Associations " this 3rd and 4th quarter of 2021.	RCEP	NO	Shopping	N/A	11/11/21	N/A	N/A	11/15/21	11/16/21	N/A	12/27/20	11/24/21	11/26/21	11/26/21	12/09/21	12/09/21	Special Purpose Fund	10,000.00	10,000.00	0.00	6,365.00	6,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	For the 60,000 km periodic maintenance and servicing of philRice Vehicle CDV 695 ford ranger	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	11/26/21	11/26/21	11/26/21	12/01/21	12/01/21	Special Purpose Fund	20,250.00	20,250.00	0.00	18,532.18	18,532.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of labor and materials for the wheel alignment of DA-PhilRice Bicol Vehicle Ford Ranger (CDV-694)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/22/21	N/A	N/A	11/25/21	11/25/21	N/A	12/27/20	11/29/21	12/02/21	12/02/21	12/16/21	12/16/21	Special Purpose Fund	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	
RCS-0005-002	Venue Rental for the Focused Group Discussion with Partner Seed Grower Coperatives/Association on December 6, 2021	RCEP	NO	Lease of Real Property and Venue	N/A	11/27/21	N/A	N/A	12/02/21	12/03/21	N/A	12/27/20	12/06/21	12/06/21	12/06/21	12/06/21	12/06/21	Special Purpose Fund	48,000.00	48,000.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of T8 LED Flourescent lamp tubes to be used for maintenance of RCEF office	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/23/21	N/A	N/A	11/26/21	11/28/21	N/A	12/27/20	12/03/21	12/03/21	12/03/21	12/27/21	12/27/21	Special Purpose Fund	7,500.00	7,500.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-005-000	Venue rental (within Albay area) including room accommodation, team building program, exclusivity fee, coordination package, meals and use of other facilities (wifi access, sound system, widescreen and projector) for the conduct of retooling and values enrichment activity and year-end assessment on December 17-19, 2021.	RCEP	NO	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	12/13/31	12/15/21	12/15/21	12/19/21	12/19/21	Special Purpose Fund	242,770.00	242,770.00	0.00	238,690.00	238,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of remaining semi-expendable furiture and fixtures requirements of DA Philrice Bicol to be used in the implementation of RCEF Seed componentt in the bicol Region. These are for office used (filing keeping and sorting pf documents and other materials	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/15/21	12/15/21	12/16/21	12/16/21	Special Purpose Fund	48,000.00	48,000.00	0.00	35,560.00	35,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of remaining semi-expendable technical and scientific equipement requirements of DA Philrice Bicol to be used in the implementation of RCEF Seed component in the Bicol Region. These are various RCEF data gathering for 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/18/21	12/18/21	Special Purpose Fund	8,000.00	8,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Purchase of remaining hardware, construction, electrical supplies and semi expendable tools equipmenr requirremnets of DA Philrice Bicol to be used for the implementation of RCEF Seed component in the bicol Region. These are for various RCEF office Use and Maintenance this 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/16/21	12/16/21	Special Purpose Fund	10,700.00	10,700.00	0.00	3,314.00	3,314.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Purchase of remaining hardware, construction, electrical supplies and semi expendable tools equipmenr requirremnets of DA Philrice Bicol to be used for the implementation of RCEF Seed component in the bicol Region. These are for various RCEF office Use and Maintenance this 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/28/21	12/28/21	Special Purpose Fund	37,250.00	37,250.00	0.00	25,975.00	25,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of remaining general merchandise requirements of DA- Philrice Bicol to br used in the implementation of RCEF-Seeds component in Bicol Region. These are for office use for visitor (Sofa)	RCEP	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	12/17/21	12/17/21	12/17/21	12/23/21	12/23/21	Special Purpose Fund	3,300.00	3,300.00	0.00	2,637.00	2,637.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	For the 10,000 km periodic servicing and preventive maintenence of Philrice Vehicle Foton van L1A513	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/16/21	12/16/21	12/27/21	12/27/21	Special Purpose Fund	8,200.00	8,200.00	0.00	7,888.00	7,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of remaining automotive maintenance supplies and spare parts requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These will be used for the maintenance of DA-PhilRice vehicle.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/16/21	12/16/21	Special Purpose Fund	286,000.00	286,000.00	0.00	232,800.00	232,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of remaining automotive maintenance supplies and spare parts requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These will be used for the maintenance of DA-PhilRice vehicle.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/28/21	12/28/21	Special Purpose Fund	9,700.00	9,700.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of remaining token and souvenir item requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/14/21	12/16/21	12/16/21	12/28/21	12/28/21	Special Purpose Fund	704,500.00	704,500.00	0.00	537,100.00	537,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B, RCS-005-000	Procurement of remaining electronic supplies requirements of DA-PhilRice Bicol to be used for Electronic Devices and for the implementation of RCEF Rice Production Training and workshop in Region V and VIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/31/21	12/31/21	Special Purpose Fund	4,000.00	4,000.00	0.00	1,460.00	1,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Procurement of Personal Protective Equipment (PPE's) Supplies of DA PhilRice Bicol to be used in the implementation of RCEF EXperimental trials in Region V and VIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/16/21	12/16/21	12/16/21	12/28/21	12/28/21	Special Purpose Fund	14,250.00	14,250.00	0.00	13,850.00	13,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B, RCS-005-000	Procurement of remaining electronic supplies requirements of DA-PhilRice Bicol to be used for Electronic Devices and for the implementation of RCEF Rice Production Training and workshop in Region V and VIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/31/21	12/31/21	Special Purpose Fund	36,000.00	36,000.00	0.00	27,600.00	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Repair and Maintenance of Epson Printer L3110 S/N: X9382258923 under RCEF	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/23/21	N/A	N/A	12/24/21	12/24/21	N/A	12/27/20	12/27/21	12/27/21	12/27/21	12/29/21	12/29/21	Special Purpose Fund	1,600.00	1,600.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000, RCS-004-000	Procurement of agricultural materials needed during data gathering at the RCEF technology demonstration sited at Region V and Region VIII and sweep net to be use in field activities especially in conducting Agro- Econ System Analysis during the conduct of trainings and seminars under RCEF	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/23/21	12/23/21	Special Purpose Fund	145,000.00	145,000.00	0.00	93,125.00	93,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Tarpaulin printing including fabrication of frame, delivery and installation at PhilRice Bicol Region V. Tarpaulin Printing, Size: 11 piece (4ftx8ft) and 66 pieces (3ftx4ft) tarpaulin blackout, 3inch fold edges, full color, Fabrication of Frame using Tubular Galvanized iron frame 1inch x 2 inches and stand 10ft height both sides, Size: 8 piece (4ftx8ft) and 28 pieces (3ftx4ft).	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/23/21	12/23/21	Special Purpose Fund	113,800.00	113,800.00	0.00	97,500.00	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Flaglet Printing including fabrication of Flag Pole, Size: 3.5ft x1.5ft Flaglet (150 pieces), Size: 10ft height with flag pole holder (150 pieces)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/23/21	12/23/21	Special Purpose Fund	120,000.00	120,000.00	0.00	103,000.00	103,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-000	For the 60,000 km periodic maintenance and servicing of philRice Vehicle C2V 694 ford ranger	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/20/21	12/20/21	12/28/21	12/28/21	Special Purpose Fund	19,980.03	19,980.03	0.00	18,632.18	18,632.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B, RCE-002-000, RCS-004-000	Procurement of remaining medical supplies and other Semi-expendable disaster response and rescue equipment requirements of DA-PhilRice Bicol to be Used in the implementation of RCEF-Seed component in the Bicol Region. These are for use and consumption of RCEF staff (sanitation and protection this 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/16/21	12/16/21	12/23/21	12/23/21	Special Purpose Fund	240,100.00	240,100.00	0.00	159,517.50	159,517.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Tarpaulin printing needed for Modified RCEF farmer field School (FFS) on the Production of High-Quality Inbred Rice, Seed Certification and Farm Mechanization in RiceBIC Community-Masbate on August 16-20, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/20/21	12/20/21	12/29/21	12/29/21	Special Purpose Fund	49,000.00	49,000.00	0.00	46,340.00	46,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of remaining office supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	52,470.00	52,470.00	0.00	33,326.95	33,326.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of remaining office supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	36,465.00	36,465.00	0.00	27,219.00	27,219.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-004-000	Procurement of remaining office supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	48,500.00	48,500.00	0.00	25,760.00	25,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of remaining office supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	129,995.00	129,995.00	0.00	92,986.75	92,986.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-006-000, RCE-002-000, RCS-004-000	Procurement of remaining I.T. Supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	65,750.00	65,750.00	0.00	51,450.00	51,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-006-000, RCE-002-000, RCS-004-000	Procurement of remaining I.T. Supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	158,100.00	158,100.00	0.00	129,875.00	129,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-006-000, RCE-002-000, RCS-004-000	Procurement of remaining I.T. Supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/23/21	12/23/21	12/29/21	12/29/21	Special Purpose Fund	8,100.00	8,100.00	0.00	6,845.00	6,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-006-000, RCE-002-000, RCS-004-000	Procurement of remaining I.T. Supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	95,400.00	95,400.00	0.00	95,230.00	95,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of janitorial supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	10,520.00	10,520.00	0.00	7,056.50	7,056.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of janitorial supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	18,680.00	18,680.00	0.00	10,040.00	10,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of janitorial supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	112,800.00	112,800.00	0.00	49,505.00	49,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of janitorial supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	23,760.00	23,760.00	0.00	20,502.00	20,502.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of remaining office supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	57,100.00	57,100.00	0.00	42,121.00	42,121.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of janitorial supplies requirements of DA-PhilRice Bicol to be used in the implementation of RCEF-Seed component in the Bicol Region. These are for various RCEF related meetings, seminars and workshop this 2021.	RCEP	NO	Shopping	N/A	12/08/21	N/A	N/A	12/13/21	12/14/21	N/A	12/27/20	12/15/21	12/17/21	12/17/21	12/29/21	12/29/21	Special Purpose Fund	24,450.00	24,450.00	0.00	10,650.00	10,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Postage and/ Delivery of documents to Masbate	RCEP	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	Special Purpose Fund	500.00	500.00	0.00	338.00	338.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Rotor Disc Reface for the additional 40,000 periodic Servicing of Ford Ranger C2V-695 with CR#20081 dated July 7, 2021.	RCEP	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	07/06/21	07/06/21	Special Purpose Fund	1,560.00	1,560.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Tarpaulin Printing for the palay sikatan crop establishment WS2021 per OR no. 1860 dtd 07/05/21	RCEP	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	07/05/21	07/05/21	Special Purpose Fund	1,000.00	1,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-005-002	Antigen Testing	RCEP	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	08/23/21	08/23/21	Special Purpose Fund	2,000.00	2,000.00	0.00	1,410.00	1,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-005-002	Antigen Testing	RCEP	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	08/23/21	08/23/21	Special Purpose Fund	2,000.00	2,000.00	0.00	1,410.00	1,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Antigen Testing	RCEP	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	08/24/21	08/24/21	Special Purpose Fund	3,000.00	3,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Antigen Testing	RCEP	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	08/23/21	08/23/21	Special Purpose Fund	4,000.00	4,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Antigen Testing	RCEP	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	08/23/21	08/23/21	Special Purpose Fund	3,000.00	3,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Antigen Testing	RCEP	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	08/23/21	08/23/21	Special Purpose Fund	4,000.00	4,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Antigen Testing	RCEP	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	08/23/21	08/23/21	Special Purpose Fund	3,000.00	3,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of snacks during RCEF Meeting in Region 8 per *OR# 5934 dtd 06/18/21*	RCEP	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	06/18/21	06/18/21	Special Purpose Fund	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	
RCS-004-000	Antigen Testing	RCEP	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	06/18/21	06/18/21	Special Purpose Fund	2,500.00	2,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Notarization of Deeds of Donation Documents	RCEP	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	07/10/21	07/10/21	Special Purpose Fund	2,890.00	2,890.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Postage and/ Delivery of documents to DA-PhilRice CES	RCEP	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	08/09/21	08/09/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to ferry and fetch transport 400 bags of inbred seeds to the LGU of San Sebastian, Western Samar on April 30, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/29/21	N/A	N/A	04/29/21	04/29/21	N/A	12/27/20	04/29/21	04/29/21	04/29/21	04/30/21	04/30/21	Special Purpose Fund	10,400.00	10,400.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to fetch and transport 1500 bags inbred seeds to the LGUs of Western Samar; Calbiga; Paranas; Jiabong; Sta. Rita; Basey; Gandara and Catbalogan on April 27-29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/27/21	N/A	N/A	04/27/21	04/27/21	N/A	12/27/20	04/27/21	04/27/21	04/27/21	04/28/21	04/28/21	Special Purpose Fund	38,000.00	38,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres & Julius C. Maristela to Casiguran & Sorsogon City, Sorsogon on June 16, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/15/21	N/A	N/A	06/15/21	06/15/21	N/A	12/27/20	06/15/21	06/15/21	06/15/21	06/16/21	06/16/21	Special Purpose Fund	4,500.00	4,500.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Guinobatan; Daraga & Camalig, Albay on June 17, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/16/21	N/A	N/A	06/16/21	06/16/21	N/A	12/27/20	06/16/21	06/16/21	06/16/21	06/17/21	06/17/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete & Reagan A. Saluñania) to Castilla; Pilar & Donsol, Sorsogon on June 24, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/23/21	N/A	N/A	06/23/21	06/23/21	N/A	12/27/20	06/23/21	06/23/21	06/23/21	06/24/21	06/24/21	Special Purpose Fund	4,400.00	4,400.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Reagan A. Saluñania) to Prieto Diaz; Gubat; Barcelona; Bulusan & Bulan, Sorsogon on June 21, 2021.	RCEP	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	06/21/21	06/21/21	Special Purpose Fund	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	

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres) to Pio Duran, Albay on July 7, 2021	RCEP	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	Special Purpose Fund	3,200.00	3,200.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari R. Alejandre & Robin M. Ollorsa) to Ligao City area & Legazpi City, Albay on July 6, 2021.	RCEP	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	07/06/21	07/06/21	Special Purpose Fund	3,500.00	3,500.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales & Ana Paula I. Perez) to San Fernando & Libmanan, Camarines Sur on July 6,; Tigaon & Lagonoy, Camarines Sur on July 7, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	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	07/07/21	07/07/21	Special Purpose Fund	10,000.00	10,000.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres) to San Pascual Bacan District Sorsogon City & Casiguran, Sorsogon on July 5, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	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	07/05/21	07/05/21	Special Purpose Fund	4,500.00	4,500.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ana Paula I. Perez) to Bato, Camarines Sur on July 5, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	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	07/05/21	07/05/21	Special Purpose Fund	3,200.00	3,200.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Thelma B. San Andres; Reagan A. Saluñana; Rona T. Dollentas (Hitch)) to Casiguran, Sorsogon on June 30, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/29/21	N/A	N/A	06/29/21	06/29/21	N/A	12/27/20	06/29/21	06/29/21	06/29/21	06/30/21	06/30/21	Special Purpose Fund	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Pio Duran, Albay on July 14, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	N/A	07/13/21	07/13/21	N/A	12/27/20	07/13/21	07/13/21	07/13/21	07/14/21	07/14/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres) to Pio Duran, Albay on July 15, 2021	RCEP	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	07/19/221	07/19/221	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Anthony Romeo S. Rivera & Michael L. Saluito) to Malobago, Guinobatan, Albay on July 19, 2021.	RCEP	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	07/19/21	07/19/21	Special Purpose Fund	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		
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Magallanes; Bulan; Sta. Magdalena; Matnog, Sorsogon on January 7, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2021	N/A	N/A	1/6/2021	1/6/2021	N/A	12/27/20	1/6/2021	1/6/2021	1/6/2021	01/7/21	1/7/2021	Special Purpose Fund	7,000.00	7,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Ragay; Libmanan; Pamplona; Minalabac & San Fernando, Camarines Sur on July 14, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/13/21	N/A	N/A	07/13/21	07/13/21	N/A	12/27/20	07/13/21	07/13/21	07/13/21	07/14/21	07/14/21	Special Purpose Fund	7,800.00	7,800.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Donsol; Pilar; Castilla, Sorsogon City; Gubat; Prieto Diaz and Barcelona, Sorsogon on February 15, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/11/21	N/A	N/A	02/11/21	02/11/21	N/A	12/27/20	02/11/21	02/11/21	02/11/21	02/15/21	02/15/21	Special Purpose Fund	5,500.00	5,500.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Pio Duran & Polangui, Albay on July 15, 2021.	RCEP	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	07/15/21	07/15/21	Special Purpose Fund	4,000.00	4,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Minalabac; San Fernando; Libmanan; Cabusao; Pamplona & Ragay, Camarines Sur on June 22, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/21/21	N/A	N/A	06/21/21	06/21/21	N/A	12/27/20	06/21/21	06/21/21	06/21/21	06/22/2021	06/22/2021	Special Purpose Fund	9,000.00	9,000.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ana Paula I. Perez to Magarao; Canaman; Goa & Tigaon, Camarines Sur on June 28, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/25/21	N/A	N/A	06/25/21	06/25/21	N/A	12/27/20	06/25/21	06/25/21	06/25/21	06/28/21	06/28/21	Special Purpose Fund	5,500.00	5,500.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to haul RCEF seeds 1100 bags to Tiwi & Malinao, Albay to Bula, Camarines Sur on June 30, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/29/21	N/A	N/A	06/29/21	06/29/21	N/A	12/27/20	06/29/21	06/29/21	06/29/21	06/30/21	06/30/21	Special Purpose Fund	47,000.00	47,000.00	0.00	46,200.00	46,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to haul and deliver RCEF seeds 500 bags from Ligao City to Pio Duran, Albay on July 12, 2021.	RCEP	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	07/09/2021	07/09/2021	07/09/2021	07/12/21	07/12/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to haul and deliver RCEF seeds 500 bags from Legazpi City; Malilipot and Tabaco City, Albay to be transfer to Nabua, Camarines Sur on July 2, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/29/21	N/A	N/A	06/29/21	06/29/21	N/A	12/27/20	06/29/21	06/29/21	06/29/21	07/02/21	07/02/21	Special Purpose Fund	21,000.00	21,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito Lincuna Jr.; Jerez Angela J. Pante; Realyn Salamia; Danilo G. Mayote) to San Sebastian, Samar on July 5; Bontoc, Southern Leyte July 7; & Gandara, Samar on July 9, 2021.	RCEP	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	07/09/21	07/09/21	Special Purpose Fund	18,000.00	18,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Anthony Romeo S. Rivera) to Pio Duran, Albay on July 29, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/28/21	N/A	N/A	07/28/21	07/28/21	N/A	12/27/20	07/28/21	07/28/21	07/28/21	07/29/21	07/29/21	Special Purpose Fund	3,500.00	3,500.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa) to Ligao ity & Legazpi City, Albay on July 21, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/19/21	N/A	N/A	07/19/21	07/19/21	N/A	12/27/20	07/19/21	07/19/21	07/19/21	07/21/21	07/21/21	Special Purpose Fund	3,300.00	3,300.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres) to Manito, Albay on July 25, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/23/21	N/A	N/A	07/23/21	07/23/21	N/A	12/27/20	07/23/21	07/23/21	07/23/21	07/26/21	07/26/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport 900 bags inbred seeds from LGUs of Calbiran, Biliran to be transfer to the municipality of Cabucgayan, Biliran 200 bags; Biliran, Biliran 200 bags and San Miguel, Leyte 500 bags total of 900 bags on June 1 & 2, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/26/21	N/A	N/A	05/26/21	05/26/21	N/A	12/27/20	05/26/21	05/26/21	05/26/21	6/2/2021	06/02/21	Special Purpose Fund	23,400.00	23,400.00	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to haul and transfer of 674 bags RCEF seeds to Jamorawon, Milagros, Masbate and Bangad, Milagros, Masbate on July 19 & 20, 2021	RCEP	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	7/20/2021	07/20/21	Special Purpose Fund	25,000.00	25,000.00	0.00	20,220.00	20,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito D. Lincuna Jr; Realyn Salamia; Danilo Mayote; Jerez Angela Pante) to Hinunangan, Southern Leyte on July 12, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	N/A	07/09/21	07/09/21	N/A	12/27/20	07/09/21	07/09/21	07/09/21	7/12/2021	07/12/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jerez Angela J. Pante) to San Isidro Leyte on July 6; and Babatngon, San Miguel, Leyte on July 8, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	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	7/8/2021	07/08/21	Special Purpose Fund	10,500.00	10,500.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jerez Angela J. Pante) to Sta. Fe; Tanauan; Mac Arthur & Palo, Leyte on June 28, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/27/21	N/A	N/A	06/27/21	06/27/21	N/A	12/27/20	06/26/21	06/26/21	06/26/21	06/28/2021	6/28/2021	Special Purpose Fund	4,950.00	4,950.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito Lincuna & Danilo Mayote) to Naval, Biliran on July 1, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/21	N/A	N/A	06/30/21	06/30/21	N/A	12/27/20	06/30/21	06/30/21	06/30/21	07/01/21	07/01/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jahseel Blen & Alan De Leon) to Gandara; Sta. Margarita & Matugunao, Western Samar on June 24, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/22/21	N/A	N/A	06/22/21	06/22/21	N/A	12/27/20	06/22/21	06/22/21	06/22/21	06/24/21	06/24/21	Special Purpose Fund	6,400.00	6,400.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane Baldos) to San Isidro, Leyte on June 28, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/27/21	N/A	N/A	06/27/21	06/27/21	N/A	12/27/20	06/27/21	06/27/21	06/27/21	06/28/21	06/28/21	Special Purpose Fund	5,700.00	5,700.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff from Tacloban City to San Miguel; Sta. Fe; Kananga; Tunga; Mayorga; Dulag; Dagami; Libagon; Hinunangan; Gandara; Allangandara; Pinabacdao; vice versa from March 22-26 and 27 & 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/18/21	N/A	N/A	03/18/21	03/18/21	N/A	12/27/20	03/19/21	03/19/21	03/19/21	03/29/21	03/29/21	Special Purpose Fund	42,000.00	42,000.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Agapito Lincuna Jr.; James Allan Corcilles) to Kananga & Dulag on March 12, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/11/21	N/A	N/A	03/11/21	03/11/21	N/A	12/27/20	03/11/21	03/11/21	03/11/21	03/12/21	03/12/21	Special Purpose Fund	8,000.00	8,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino Nayve) to Sorsogon City OPAG Office of the Governor Barcelona; Bulusan; Casiguran; Irosin; Matnog; Pilar; Sta. Magdalena, Sorsogon on August 3, 2021..	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/02/21	N/A	N/A	08/02/21	08/02/21	N/A	12/27/20	08/02/21	08/02/21	08/02/21	08/03/21	08/03/21	Special Purpose Fund	7,300.00	7,300.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Randyl T. Bombase) to Sto. Domingo; Bacacay; Tabaco City; Polangui & Pioduran, Albay on August 10-11, 2021.	RCEP	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	08/11/21	08/11/21	Special Purpose Fund	8,400.00	8,400.00	0.00	8,200.00	8,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda) to Albay area (Tabaco; Ligao; Legazpi City, Albay) on August 12, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/21	N/A	N/A	08/11/21	08/11/21	N/A	12/27/20	08/11/21	08/11/21	08/11/21	08/12/21	08/12/21	Special Purpose Fund	3,700.00	3,700.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rotzin M. Ollorsa) to Legazpi City, Albay on August 17, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/16/21	N/A	N/A	08/16/21	08/16/21	N/A	12/27/20	08/16/21	08/16/21	08/16/21	08/017/21	08/017/21	Special Purpose Fund	3,300.00	3,300.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol 22 RCEF staff to Legazpi City; Ligao and Port of Matnog, Matnog Sorsogon on August 4, 6 & 7, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/02/21	N/A	N/A	08/02/21	08/02/21	N/A	12/27/20	08/02/21	08/02/21	08/02/21	08/07/21	08/0/21	Special Purpose Fund	17,500.00	17,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Allan S. De Leon) to Matuguinao, Calbayog & St. Margarita on August 9, 2021.	RCEP	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	Special Purpose Fund	9,300.00	9,300.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito E. Lincuna Jr) to Calbayog, Western Samar on July 21, 2021.	RCEP	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	07/21/21	07/21/21	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jerez Angela J. Pante) to Babatngon; San Miguel; Sta. Fe & Alang, Leyte; Jaro & San Miguel, Mac Arthur; Hilongos & Tanauran, Leyte on July 14-16, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	N/A	07/09/21	07/09/21	N/A	12/27/20	07/16/21	07/16/21	07/16/21	07/16/21	07/16/21	Special Purpose Fund	16,000.00	16,000.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Realyn G. Salamia) to Basey, Western Samar on August 2, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/29/21	N/A	N/A	07/29/21	07/29/21	N/A	12/27/20	07/30/21	07/30/21	07/30/21	08/02/21	08/02/21	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Realyn G. Salamia) to Anahawan Bontoc, Southern Leyte on August 3, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/02/21	N/A	N/A	08/02/21	08/02/21	N/A	12/27/20	08/02/21	08/02/21	08/02/21	08/03/21	08/03/21	Special Purpose Fund	7,300.00	7,300.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (D. Mayote; J. Pante; J. Boyano; N. Paz; A. Lincuna; F. Labador; J. Bien; M. Garcia; M. Balobo) from Tacloban to PhilRice Bicol Station, Ligao City Albay on August 3 & from Allen Port to Tacloban City on August 7, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/02/21	N/A	N/A	08/02/21	08/02/21	N/A	12/27/20	08/02/21	08/02/21	08/02/21	08/07/21	08/07/21	Special Purpose Fund	45,000.00	45,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Realyn G. Salamia) to Calbayog, Samar on August 5, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/04/21	N/A	N/A	08/04/21	08/04/21	N/A	12/27/20	08/04/21	08/04/21	08/04/21	08/05/21	08/05/21	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Manito, Albay on August 9, 2021.	RCEP	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	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Anthony Romeo S. Rivera; Matthew A. Nocete; Michael L. Satulto) to Pio Duran, Albay on August 19, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/1821	N/A	N/A	08/1821	08/1821	N/A	12/27/20	08/1821	08/1821	08/1821	08/19/21	08/19/21	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda; Lourdes Jo Mari R. Alejandre; Rotzin M. Ollorsa) to Legazpi City, Albay on August 24, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/23/21	N/A	N/A	08/23/21	08/23/21	N/A	12/27/20	08/23/21	08/23/21	08/23/21	08/24/21	08/24/21	Special Purpose Fund	3,300.00	3,300.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol staff (Jerez Angela J. Pante) to Jaro & San Isidro, Leyte on July 26, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/23/21	N/A	N/A	07/23/21	07/23/21	N/A	12/27/20	07/23/21	07/23/21	07/23/21	07/26/21	07/26/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Pio Duran, Albay on August 31, 2021.	RCEP	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	08/31/21	08/31/21	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Polangui & Legazpi City, Albay on August 31, 2021	RCEP	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	08/031/21	08/031/21	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari R. Alejandre & Rona T. Dollentas) to Albay area on September 8, 2021	RCEP	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	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to haul and transfer 1,685 bags of RCEF seeds in Paranas, Samar to be transferred to Pinabacdao, Samar (500bags) and to Basey, Samar (1,185 bags) c/o Jimmy D. Boyano on August 18-19, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/13/21	N/A	N/A	08/13/21	08/13/21	N/A	12/27/20	08/017/21	08/017/21	08/017/21	08/19/21	08/19/21	Special Purpose Fund	48,000.00	48,000.00	0.00	45,495.00	45,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Ragay; Cabusao; Libmanan; Pamplona; San Fernando & Minalabac, Camarines Sur on September 10, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/09/21	N/A	N/A	09/09/21	09/09/21	N/A	12/27/20	09/09/21	09/09/21	09/09/21	09/10/21	09/10/21	Special Purpose Fund	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase and Thelma B. San Andres) to Casiguran, Sorsogon and Bacon District, Sorsogon City, Sorsogon on September 14-15, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/10/21	N/A	N/A	09/10/21	09/10/21	N/A	12/27/20	09/10/21	09/10/21	09/10/21	09/15/21	09/15/21	Special Purpose Fund	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Pio Duran; Polangui; Guinobatan; Jovellar; Camalig; Daraga; Legazpi; Manito; Sto. Domingo; Bacacay; Malilipot; Tabaco; Malinao; & Ritwi, Albay on September 23-24, 2021.	RCEP	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	Special Purpose Fund	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Matthew A. Nocete; Michael L. Satulto; Anthony Romeo S. Rivera; Julius C. Maristela; Randyl T. Bombase) to Nabua, Camarines Sur on September 12-13, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/10/21	N/A	N/A	09/10/21	09/10/21	N/A	12/27/20	09/10/21	09/10/21	09/10/21	09/13/21	09/13/21	Special Purpose Fund	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Julius C. Maristela; Anthony Romeo S. Rivera 'ann') to Sto. Domingo & Bacacay, Albay on September 14, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/13/21	N/A	N/A	09/13/21	09/13/21	N/A	12/27/20	09/13/21	09/13/21	09/13/21	09/14/21	09/14/21	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito Lincuna Jr.) to Calbayog & Gandara, Western Samar on August 17, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/13/21	N/A	N/A	08/13/21	08/13/21	N/A	12/27/20	08/13/21	08/13/21	08/13/21	08/17/21	08/17/21	Special Purpose Fund	7,300.00	7,300.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Paulo G. Balintong) to Pio Duran, Albay on September 1, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/13/2021	8/13/2021	N/A	12/27/20	8/13/2021	8/13/2021	8/13/2021	9/1/2021	9/1/2021	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela & Anthony Romeo S. Rivera) to Pio Duran, Albau on September 9, 2021.	RCEP	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	Special Purpose Fund	4,000.00	4,000.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia & Matthew A. Nocete) from Pilar Port, Pilar Sorsogon to PhilRice Bicol Station on September 9, 2021	RCEP	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	Special Purpose Fund	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			
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Randyl T. Bombase; Rolando Jaimes; Jay P. Bamuevo; Ramchan Ortiz; Matthew A. Nocete) to Guinobatan; Tula-Tula, Ligao City; Polangui, Albay on September 19, 25, 27 and October 1, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/17/21	N/A	N/A	09/17/21	09/17/21	N/A	12/27/20	09/17/21	09/17/21	09/17/21	10/01/21	10/01/21	Special Purpose Fund	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane B. Baldos) to Catbalogan, Samar on September 6, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/02/21	N/A	N/A	09/02/21	09/02/21	N/A	12/27/20	09/03/21	09/03/21	09/03/21	09/06/21	09/06/21	Special Purpose Fund	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari R. Alejandre and Michael L. Satulito) to Nabua; Naga City, Camarines Sur on September 9, 2021.	RCEP	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	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito E. Lincuna Jr; Niel Boy S. Paz) to Gandara & Calbayog City, Western Samar & Biliran & Naval, Biliran on September 8 & 10, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/06/21	N/A	N/A	09/06/21	09/06/21	N/A	12/27/20	09/06/21	09/06/21	09/06/21	09/10/21	09/10/21	Special Purpose Fund	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Bato, Leyte on September 8, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/06/21	N/A	N/A	09/06/21	09/06/21	N/A	12/27/20	09/06/21	09/06/21	09/06/21	09/08/21	09/08/21	Special Purpose Fund	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Sorsogon City and Pili, Camarines Sur on October 4, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/01/21	N/A	N/A	10/01/21	10/01/21	N/A	12/27/20	10/01/21	10/01/21	10/01/21	10/04/21	10/04/21	Special Purpose Fund	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Thelma B. San Andres; Anthony Romeo S. Rivera) to Brgy. Sta Cruz, Casiguran, Sorsogon on October 3, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/01/21	N/A	N/A	10/01/21	10/01/21	N/A	12/27/20	10/01/21	10/01/21	10/01/21	10/03/21	10/03/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela and Anthony Romeo S. Rivera) to Manito, Albay on October 7, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/06/21	N/A	N/A	10/06/21	10/06/21	N/A	12/27/20	10/06/21	10/06/21	10/06/21	10/07/21	10/07/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela and Anthony Romeo S. Rivera) to Guinobatan, Albay on September 10, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/09/21	N/A	N/A	09/09/21	09/09/21	N/A	12/27/20	09/09/21	09/09/21	09/09/21	09/10/21	09/10/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Michael L. Satulito; Randyl T. Bombase; Matthew A. Nocete) to Masbate Province on October 7-9, 2021 and 11-12, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/06/21	N/A	N/A	10/6/2021	10/6/2021	N/A	12/27/20	10/6/2021	10/6/2021	10/6/2021	10/12/2021	10/12/2021	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Julifor Bing Navio; Jey P. Barrueso; Matthew A. Nocete & Training Participants 2 rental; van to Masbate City; Balud, Masbate to (Masbate Province Milagros & Mandaon area) on August 24 & 28-29; August 31 to September 4, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/23/21	N/A	N/A	08/23/21	08/23/21	N/A	12/27/20	08/23/21	08/23/21	08/23/21	09/04/21	09/04/21	Special Purpose Fund	49,000.00	49,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase) to Pio Duran, Albay on October 16, 2021	RCEP	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	Special Purpose Fund	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	
RCS-005-000	Vehicle rental to tansport PhilRice Bicol RCEF staff (Thelma B. San Andres) to San Pascual Bacon District, Sorsogon City and Casiguran on September 27, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/24/21	N/A	N/A	09/24/21	09/24/21	N/A	12/27/20	09/24/21	09/24/21	09/24/21	09/27/21	09/27/21	Special Purpose Fund	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	
RCS-005-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julifor Bing A. Navio; Robin M. Ollorsa; Lovely P. Espiritu) to Ligao City; Legazpi City and Tabaco City, Albay on October 26, 2021.	RCEP	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	Special Purpose Fund	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	
RCS-005-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari R. Alejandre & Jeric Napay Gnilo) to Albay area on October 27, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/26/21	N/A	N/A	10/26/21	10/26/21	N/A	12/27/20	10/26/21	10/26/21	10/26/21	10/27/21	10/27/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Anthony Romeo S. Rivera; Julius C. Maristela; Sarah Jane B. Sales; Ma. Alyssa E. Reyes; Ana Paula I. Perez) to Sto. Domingo, Albay on October 27, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/26/21	N/A	N/A	10/26/21	10/26/21	N/A	12/27/20	10/26/21	10/26/21	10/26/21	10/27/21	10/27/21	Special Purpose Fund	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda & Jeric Gnilo) to Albay area on October 22, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/21/21	N/A	N/A	10/21/21	10/21/21	N/A	12/27/20	10/21/21	10/21/21	10/21/21	10/22/21	10/22/21	Special Purpose Fund	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	
RCE-002-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Kristine R. Paliza; Denise Bianca Y. Sadullo; Paulo G. Balintong; Zarah Lyn F. Tamang and concerned PhilRice staff) to Cas; Albay area and Ligao City area on October 18-22, 2021.	RCEP	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	Special Purpose Fund	19,000.00	19,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF participants to Provincial Agriculture Masbate; Palani Beach Park; Balud, Masbate (from OPAG Masbate to Palani, Balud, Masbate vice versa on August 25 & 27, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/19/21	N/A	N/A	08/19/21	08/19/21	N/A	12/27/20	08/19/21	08/19/21	08/19/21	08/27/21	08/27/21	Special Purpose Fund	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Malinao, Albay on November 12, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/11/21	N/A	N/A	11/11/21	11/11/21	N/A	12/27/20	11/11/21	11/11/21	11/11/21	12/11/2021	12/11/2021	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda and Jeric Napay Gnilo) to Albay area on November 11, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/10/21	N/A	N/A	11/10/21	11/10/21	N/A	12/27/20	11/10/21	11/10/21	11/10/21	11/11/21	11/11/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rolando L. Javines; Marino C. Nayve; Ma. Alyssa E. Reyes; Reagan A. Saluñana) to Polangui, Albay on November 11, 2021.	RCEP	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	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Guinobatan; Bacacay; Malinao; Cas and Pio Duran, Albay on November 17-19, 2021.	RCEP	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	11/19/21	11/19/21	Special Purpose Fund	12,000.00	12,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Guinobatan and Pio Duran, Albay on November 10, 2021.	RCEP	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	11/10/21	11/10/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Daraga & Legazpi City Albay on Nowmber 9, 2021.	RCEP	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	11/09/21	11/09/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl T. Bombase; Anthony Romeo S. Rivera) to Padang & Old Albay District, Legazpi City, Albay on November 11, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/10/21	N/A	N/A	11/10/21	11/10/21	N/A	12/27/20	11/10/21	11/10/21	11/10/21	11/11/21	11/11/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Anthony Romeo S. Rivera) to Manito, Albay on October 22, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/21/21	N/A	N/A	10/21/21	10/21/21	N/A	12/27/20	10/21/21	10/21/21	10/21/21	10/22/21	10/22/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Niel Boy B. Paz; Marvin C. Garcia; Mary Jane B. Baldos) to Bontoc, Southern Leyte on October 18, 2021.	RCEP	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	Special Purpose Fund	6,300.00	6,300.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy B. Paz; Jimmy D. Boyano; Raslyn G. Salamia; Matthew A. Nocete; Romnick A. Abdines) to Hinunangan Southern Leyte on October 21, 2021.	RCEP	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	10/21/21	10/21/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor; Allan S. De Leon and Robert Saloñga) to San Jorge; Calbayog and Gandara, Samar on October 12, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/11/21	N/A	N/A	10/11/21	10/11/21	N/A	12/27/20	10/11/21	10/11/21	10/11/21	10/12/21	10/12/21	Special Purpose Fund	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Saint Bernard, Southern Leyte on October 19, 2021.	RCEP	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	10/19/21	10/19/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Marvin Garcia) to Catbalogan, Western Samar on September 20, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/17/21	N/A	N/A	09/17/21	09/17/21	N/A	12/27/20	09/17/21	09/17/21	09/17/21	09/20/21	09/20/21	Special Purpose Fund	6,000.00	6,000.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Marvin C. Garcia and Mary Jane B. Baldos) to San Jorge, Western Samar on October 1, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/29/21	N/A	N/A	09/29/21	09/29/21	N/A	12/27/20	09/29/21	09/29/21	09/29/21	10/01/21	10/01/21	Special Purpose Fund	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Jane Baldos) to Ormoc City, Leyte on October 2, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/29/21	N/A	N/A	09/29/21	09/29/21	N/A	12/27/20	09/29/21	09/29/21	09/29/21	10/02/21	10/02/21	Special Purpose Fund	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Jimmy D. Boyano; Niel Boy B. Paz; Marvin Garcia) to Babatngon, Leyte and Naval, Biliran on October 6, 2021.	RCEP	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	Special Purpose Fund	5,500.00	5,500.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Jimmy D. Boyano; Niel Boy B. Paz; Marvin Garcia; Marvy Jane Baldos) to Hinunangan, Southern Leyte and Biliran, Biliran on October 13 and 15, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/11/21	10/11/21	N/A	12/27/20	10/11/21	10/11/21	10/11/21	10/15/21	10/15/21	Special Purpose Fund	13,000.00	13,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor and Allan S. De Leon) to Pagsanghan & San Jorge, Western Samar on October 19, 2021.	RCEP	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	10/19/21	10/19/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Raymart O. Nabor; Allan S. De Leon; Robert Salcitos; Raymart Nabor; Michael L. Saludo) to Tacloban City, Leyte - Calbayog City, Samar and Gandara, Western Samar on October 20-21, 2021.	RCEP	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	10/21/21	10/21/21	Special Purpose Fund	13,000.00	13,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy B. Paz) to Gandara and Calbayog, Western Samar on October 22, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano) from Tacloban City, Leyte to Kawayan, Biliran on October 19, 2021.	RCEP	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	10/19/21	10/19/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Bato, Leyte on September 10, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/09/21	N/A	N/A	09/09/21	09/09/21	N/A	12/27/20	09/09/21	09/09/21	09/09/21	09/10/21	09/10/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres and Daren O. Octeza) to San Pascual Bacon District Sorsogon City and Casiguran; Castilla, Sorsogon on October 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/28/21	N/A	N/A	10/28/21	10/28/21	N/A	12/27/20	10/28/21	10/28/21	10/28/21	10/29/21	10/29/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino Nayve; Reagan A. Salufrania) to Donsol; Pilar; Castilla; Sorsogon City; Casiguran; Juban; Magallanes; Prieto Diaz; Gubat; Barcelona; Bulusan; Irosin; Bulan; Magdalena; Matnog, Sorsogon on October 18-20, 2021.	RCEP	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	10/20/21	10/20/21	Special Purpose Fund	22,000.00	22,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Vincent Z. Lucila) to Placer and Uson, Masbate on November 8, 2021.	RCEP	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	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Jovellar, Albay on November 4, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/02/21	N/A	N/A	11/02/21	11/02/21	N/A	12/27/20	11/02/21	11/02/21	11/02/21	11/04/21	11/04/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Reagan A. Salufrania) to Camalig, Albay on November 5, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/04/21	N/A	N/A	11/04/21	11/04/21	N/A	12/27/20	11/04/21	11/04/21	11/04/21	11/05/21	11/05/21	Special Purpose Fund	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari R. Alejandre) to Ligao City and Legazpi City, Albay on November 4, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/21	N/A	N/A	11/03/21	11/03/21	N/A	12/27/20	11/03/21	11/03/21	11/03/21	11/04/21	11/04/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Daraga & Legazpi City, Albay on November 23, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randy T. Bombase; Thelma B. San Andres; Paulo G. Balmtong; Daren O. Octeza) to Pilar Port, Pilar Sorsogon on November 20, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/21	N/A	N/A	11/19/21	11/19/21	N/A	12/27/20	11/19/21	11/19/21	11/19/21	11/20/21	11/20/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa) to Legazpi City and Ligao City, Albay on November 15, 2021.	RCEP	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	11/15/21	11/15/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilLRce Bicol RCEF staff (Julian C. Macadamia; Matthew A. Nocete; Michale L. Saludo; Randy T. Bombase) from Pilar Port, Pilar Sorsogon to PhilRice Bicol Station on October 14, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/13/21	N/A	N/A	10/13/21	10/13/21	N/A	12/27/20	10/13/21	10/13/21	10/13/21	10/14/21	10/14/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor; Allan S. De Leon; Niel Boy B. Paz) to Calbayog City, Western Samar on October 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/22/21	10/22/21	N/A	12/27/20	10/22/21	10/22/21	10/22/21	10/29/21	10/29/21	Special Purpose Fund	8,000.00	8,000.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales and Ma. Alyssa E. Reyes) to Polangui, Albay on November 8, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jeric Napay Grilo) to Albay area on November 3, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/02/21	N/A	N/A	11/02/21	11/02/21	N/A	12/27/20	11/02/21	11/02/21	11/02/21	11/03/21	11/03/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Tabaco City, Albay on October 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/28/21	N/A	N/A	10/28/21	10/28/21	N/A	12/27/20	10/28/21	10/28/21	10/28/21	10/29/21	10/29/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Bacacay, Albay on October 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/28/21	N/A	N/A	10/28/21	10/28/21	N/A	12/27/20	10/28/21	10/28/21	10/28/21	10/29/21	10/29/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Robert Salcitos) to San Jorge warehouse & Basey, Western Samar; San Sebastian, Western Samar on November 4-5, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	N/A	10/29/21	11/03/21	N/A	12/27/20	11/03/21	11/03/21	11/03/21	11/05/21	11/05/21	Special Purpose Fund	16,000.00	16,000.00	0.00	15,100.00	15,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Alan S. De Leon) to San Jorge warehouse & Sta. Margarita, Western Samar on November 3, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	N/A	10/29/21	11/03/21	N/A	12/27/20	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete) to Calbiran; Cabucgayan; Caluba & Naval, Biliran on October 29, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/28/21	N/A	N/A	10/28/21	10/28/21	N/A	12/27/20	10/28/21	10/28/21	10/28/21	10/29/21	10/29/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete) to Tacloban City; Babatngon, Leyte and Naval, Biliran on October 23, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/22/21	10/22/21	N/A	12/27/20	10/22/21	10/22/21	10/22/21	10/23/21	10/23/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat and Ramchan D. Ordiz) to Balud and Mobo, Masbate on November 16, 2021.	RCEP	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	Special Purpose Fund	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat) to Balud & Milagros, Masbate on Novembar 10, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz) to Milagros & Aroroy; Cawayan, Masbate on November 8 & 10, 2021.	RCEP	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	11/10/21	11/10/21	Special Purpose Fund	8,000.00	8,000.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Deo Bonifacio Peelo; Joenel Quipid; Cristian Camuj to San Vicente and Pawa, Tabaco City and Brgy San Agustin, Oas, Albay on December 1, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Tabaco and Malinao, Albay on December 1, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Thelma B. San Andres; Paulo Balintong; Daren O. Octaza; Rolando L. Jaknes; Michael Saluto) from Pilar Port, Sorsogon to PhilRice Bicol Statio on November 27, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	11/27/21	11/27/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Polangui, Albay on November 26, 2021.	RCEP	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	11/29/21	11/25/21	11/25/21	11/26/21	11/26/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales and Ma. Alyssa E. Reyes) to Plangui, Albay on November 24-25, 2021.	RCEP	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	Special Purpose Fund	5,500.00	5,500.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari Alejandre and Mary Joy Masayda) to Ligao area, Albay and Legazpi City, Albay on November 17, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jay P. Bamuevo) to Tabaco City on November 16, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Malinao, Albay and Libon, Albay on November 15-18, 2021.	RCEP	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	11/18/21	11/18/21	Special Purpose Fund	17,000.00	17,000.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Randy T. Bombase; Thelma B. San Andres; Paulo G. Balintong; Daren O. Octaza) to Masbate Port, Masbate City; Mandaon to Masbate City vice versa on November 21-27, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/21	N/A	N/A	11/19/21	11/19/21	N/A	12/27/20	11/19/21	11/19/21	11/19/21	11/27/21	11/27/21	Special Purpose Fund	27,000.00	27,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEFstaff (Danilo G. Mayote) to Sogod, Southern Leyte on October 27, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/26/21	N/A	N/A	10/26/21	10/26/21	N/A	12/27/20	10/26/21	10/26/21	10/26/21	10/27/21	10/27/21	Special Purpose Fund	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote & Jimmy D. Boyano) to Tacloban City - Babatngon, Leyte; Sogod; Bontoc & Saint Bernard Souther, Leyte on October 25 & 28, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/22/21	10/22/21	N/A	12/27/20	10/22/21	10/22/21	10/22/21	10/28/21	10/28/21	Special Purpose Fund	13,000.00	13,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote; Marvin C. Garcia; Mary Jane B. Baldoa) to Halyan Hotel, Tanauan, Leyte and Eastern Visayas Region on December 7, 2021.	RCEP	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	12/07/21	12/07/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano) to Tacloban City, Leyte; Maasin & Sogod, Southern Leyte, Babatngon, Leyte on November 17, 2021.	RCEP	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	11/17/21	11/17/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano) to Libagon; Liloan; San Francisco & Pintuyan, Southern Leyte; Tacloban & Babatngon, Leyte on November 10, 2021.	RCEP	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	11/10/21	11/10/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (R.O. Nabor) to Catbalogan - San Jorge warehouse & Calbiga, W. Samar; Catbalogan, San Jorge warehouse & Marabut, W. Samar; Hinabangan; Calbiga & Catbalogan on November 8 & 10-11, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/5/2021	11/5/2021	N/A	12/27/20	11/5/2021	11/5/2021	11/5/2021	11/11/2021	11/11/2021	Special Purpose Fund	23,000.00	23,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor) to Basey; Calbiga; Villareal, Western Samar on November 22,2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/21	N/A	N/A	11/19/21	11/19/21	N/A	12/27/20	11/19/21	11/19/21	11/19/21	11/22/21	11/22/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy B. Paz) to Maasin City; Bontoc, Southern Leyte; Catbalogan, Western Samar; Naval; Calbiran and Biliran, Biliran; Silago; Hinunangan & Saint Bernard Southern Leyte on November 9-12, 2021.	RCEP	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	11/11/21	11/11/21	Special Purpose Fund	25,000.00	25,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol staff (Raymart O. Nabor) to San Jorge; San Jose De Buan; Basey; Catbalogan City, Samar; San Jorge & Maligumao, Western Samar on November 15 & 17-18, 2021.	RCEP	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	11/18/21	11/18/21	Special Purpose Fund	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol staff (Allan S. De Leon) to Catbalogan & Sta. Rita Margarita, Western Samar on November 11, 2021.	RCEP	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	11/11/21	11/11/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol staff (Allan S. De Leon) to Villareal, Samar; San Jorge, Tarangnan; Sta. Rita & Catbalogan City, Samar on November 15-17, 2021.	RCEP	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	11/15/21	11/15/21	11/15/21	11/17/21	11/17/21	Special Purpose Fund	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol staff (Allan S. De Leon and Robert A. Salontos) to Catbalogan - Gandara; Calbayog, Western Samar; San Jorge; Catbalogan; Motiong; Jabong, Western Samar on November 9-10, 2021.	RCEP	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	11/10/21	11/10/21	Special Purpose Fund	14,000.00	14,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol staff (Robert A. Salontos) to Daram & Pagsanghan, Samar on November 16, 2021.	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol staff (Marvin C. Garcia) to Calbiga & Paranas, Samar on November 19, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/17/21	N/A	N/A	11/17/21	11/17/21	N/A	12/27/20	11/17/21	11/17/21	11/17/21	11/19/21	11/19/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz) to Sta. Fe; Saint Bernard & Bontoc, Southern Leyte - Dec 6; Sta Fe, Leyte; Naval & Biliran - Dec 7; Sta. Fe, Leyte & Calbayog City, Western Samar - Dec 8; Sta Fe & Bontoc, Southern Leyte on December 9, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/05/21	N/A	N/A	12/05/21	12/05/21	N/A	12/27/20	12/05/21	12/05/21	12/05/21	12/09/21	12/09/21	Special Purpose Fund	28,000.00	28,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Marvin C. Garcia) to Baybay City, Leyte on December 14, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/11/21	N/A	N/A	12/11/21	12/11/21	N/A	12/27/20	12/11/21	12/11/21	12/11/21	12/14/21	12/14/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano) to Tacloban City; Babatngon; Silago; Hinunangan; Sogod; St. Bernard; Liloan & San Francisco, Southern Leyte on December 13, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/11/21	N/A	N/A	12/11/21	12/11/21	N/A	12/27/20	12/11/21	12/11/21	12/11/21	12/13/21	12/13/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jerez Angela J. Pante) to Hilongos, Leyte on June 25, 2021	RCEP	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	Special Purpose Fund	5,700.00	5,700.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito E. Lincuna Jr.) to Naval Biliran on May 27, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/25/21	N/A	N/A	05/25/21	05/25/21	N/A	12/27/20	05/25/21	05/25/21	05/25/21	05/27/21	05/27/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice RCEF staff (Jahseel M. Biena and Allan S. De Leon) to Maruglunao and Pagsanghan, Western Samar on June 16, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/14/21	N/A	N/A	06/15/21	06/15/21	N/A	12/27/20	06/15/21	06/15/21	06/15/21	06/16/21	06/16/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito Lincuna Jr.) to Cabiga San Sebastian and Gandara Western Samar on June 1, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/31/21	N/A	N/A	05/31/21	05/31/21	N/A	12/27/20	05/31/21	05/31/21	05/31/21	06/01/21	06/01/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice RCEF staff (Danilo G. Mayote) to Tacloban City; Alang-Alang and Babatngon Leyte on June 23, 2021.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/22/21	N/A	N/A	06/22/21	06/22/21	N/A	12/27/20	06/22/21	06/22/21	06/22/21	06/23/21	06/23/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport Bicol RCEF staff (Ariane A. Narvasa) to Massin City, Southern Leyte; Cabugcayan,Naval; Kawayan, Biliran and Caibiran, Biliran on May 28, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/27/21	N/A	N/A	05/27/21	05/27/21	N/A	12/27/20	05/27/21	05/27/21	05/27/21	05/28/21	5/28/2021	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Ragay and San Fernando Camarines Sur on May 29, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/27/21	N/A	N/A	05/27/21	05/27/21	N/A	12/27/20	05/27/21	05/27/21	05/27/21	05/29/21	5/29/2021	Special Purpose Fund	6,900.00	6,500.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Jovellar, and Manito Albay on June 30, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/29/21	N/A	N/A	06/29/21	06/29/21	N/A	12/27/20	06/29/21	06/29/21	06/29/21	06/30/21	06/30/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew A. Nocete and Reagan A. Salufania) to Irosin; Bulan; Matnog and Sta. Magdalena, Sorsogon on June 23, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/22/21	N/A	N/A	06/22/21	06/22/21	N/A	12/27/20	06/22/21	06/22/21	06/22/21	06/23/21	06/23/21	Special Purpose Fund	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Jay P. Barnuevo and Reagan A. Salufania) to Tiwi; Bacacay; Sto. Domingo, Albay on November 25, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/24/21	11/24/21	N/A	12/27/20	11/24/21	11/24/21	11/24/21	11/25/21	11/25/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Pio Duran and Manito, Albay on November 24-25, 2021	RCEP	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	Special Purpose Fund	9,500.00	9,500.00	0.00	8,900.00	8,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Marino C.Nayve) to Pilar, Sorsogon on November 15, 2021	RCEP	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	11/15/21	11/15/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Thelma B. San Andres; Marino Nayve) to Barcelona; Bulan and Sorsogon City, Sorsogon on November 9, 2021	RCEP	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	11/19/21	11/19/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela; Thelma B. San Andres; Marino Nayve) to Barcelona; Bulan and Sorsogon City, Sorsogon on November 9, 2022	RCEP	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	11/10/21	11/10/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat; Ramchan Ordiz; John Michael Lucila) to Balud, Masbate on December 10, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/09/21	12/09/21	N/A	12/27/20	12/09/21	12/09/21	12/09/21	12/10/21	12/10/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (John Michael Lucila) to Cattanglan & Cawayan, Masbatepn Nov. 27; Uson; Dimasalang and Palanas, Masbate - Nov. 29 and Mandaon, Masbate on December 1, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	12/01/21	12/01/21	Special Purpose Fund	16,000.00	16,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat) to Balud, Masbate on November 27, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	11/27/21	11/27/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Michael L. Saturito; Rolando Javines) to Balud, Masbate City on November 25, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/24/21	11/24/21	N/A	12/27/20	11/24/21	11/24/21	11/24/21	11/25/21	11/25/21	Special Purpose Fund	5,500.00	5,500.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz) to Cawayan, Masbate on November 23-24, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/21	N/A	N/A	11/22/21	11/22/21	N/A	12/27/20	11/22/21	11/22/21	11/22/21	11/24/21	11/24/21	Special Purpose Fund	8,000.00	8,000.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Michelle L. Manabat and Ramchan D. Ordiz) to Cawayan, Masbate on November 22, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/21	N/A	N/A	11/19/21	11/19/21	N/A	12/27/20	11/19/21	11/19/21	11/19/21	11/22/21	11/22/21	Special Purpose Fund	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Michelle Manabat and Ramcahn Ordiz on November 25 only) to Catanglan, Masbate and Milagros on November 23-25, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/21	N/A	N/A	11/22/21	11/22/21	N/A	12/27/20	11/22/21	11/22/21	11/22/21	11/25/21	11/25/21	Special Purpose Fund	14,000.00	14,000.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Michelle Manabat and Ramcahn Ordiz; John Michael Lucila) to Balud, Masbate on December 5, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/03/21	12/03/21	N/A	12/27/20	12/03/21	12/03/21	12/03/21	12/05/21	12/06/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Michael L. Saturito; Daren O. Octeza; Jeffrey Batalla) to Nabua, Camarines Sur on December 6, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/05/21	N/A	N/A	12/05/21	12/05/21	N/A	12/27/20	12/05/21	12/05/21	12/05/21	12/06/21	12/06/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda and Jeric N. Ginlo) to Albay area on December 2-3, 2021	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Manito, Albay on December 3, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera) to Pio Duran, Albay on December 4, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/03/21	12/03/21	N/A	12/27/20	12/03/21	12/03/21	12/03/21	12/04/21	12/04/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Manito and Sto. Domingo, Albay on November 15-16, 2021	RCEP	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	Special Purpose Fund	9,500.00	9,500.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Randy T. Bombase; Marino C. Nayve; Jay P. Barnuevo; Lalaine P. Perillo; Don B. Bañares) to Sorsogon City, Sorsogon and Matnog, Sorsogon on November24, 2021	RCEP	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	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera; Ma. Alyssa E. Reyes) to Polangui, Albay on December 6, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/03/21	12/03/21	N/A	12/27/20	12/03/21	12/03/21	12/03/21	12/06/21	12/06/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela and Anthony Romeo S. Rivera) va Bulan Port, sorsogon - San Fernando; San Jacinto; Monreal & Batuan, Ticao Island, Masbate on November 29 to December 2, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/28/21	N/A	N/A	11/28/21	11/28/21	N/A	12/27/20	11/28/21	11/28/21	11/28/21	12/02/21	12/02/21	Special Purpose Fund	35,000.00	35,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales) to Malilipot, Albay and Libon, Albay on November 15-16, 2021	RCEP	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	Special Purpose Fund	12,000.00	12,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Thelma San Andress; Marino C. Nayve; Lalaine Perillo; Michael Saturito; Reagan Salufania) to Pilar, Sorsogon on November 17, 2021	RCEP	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	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-002-001B	Vehicle Rental to transport PhilRice Bicol RCEF staff (Ramchan D. Ordiz) to Aroroy; Baleno & Milagros Masbate on December 3, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	N/A	12/2/2021	12/2/2021	N/A	12/27/20	12/2/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Malto Albay on December 16, 2021	RCEP	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	12/16/21	12/16/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma San Andres, Daren O. Octeza) to Matnog Sorsogon on December 14, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/13/21	12/13/21	N/A	12/27/20	12/13/21	12/13/21	12/13/21	12/14/21	12/14/21	Special Purpose Fund	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		
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Reagan A. Salufania) to Irosin and Bulan and Magallanes, Sorsogon on December 7-8, 2021	RCEP	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	12/08/21	12/08/21	Special Purpose Fund	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Sorsogon City, Sorsogon and December 15, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	N/A	12/27/20	12/14/21	12/14/21	12/14/21	12/15/21	12/15/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia; Sarah Jane B. Sales; Ana Paula I. Perez) to Goa; Lagonoy & Tigaon, Camarines Sur on May 26, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/27/21	N/A	N/A	05/27/21	05/27/21	N/A	12/27/20	05/27/21	05/27/21	05/27/21	05/28/21	05/28/21	Special Purpose Fund	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Agapito E. Lincuna Jr.) from Tacloban to Hinunangan and Libagon on March 11, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/08/21	N/A	N/A	03/09/21	03/10/21	N/A	12/27/20	03/10/21	03/10/21	03/10/21	03/11/21	03/11/21	Special Purpose Fund	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport Bicol RCEF staff (Agapito E. Lincuna Jr.; Realyn G. Salamia; Danilo G. Mayote; Jimmy D. Boyano; Niel Boy B. Paz) to Hilongos, Leyte on April 14, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/13/21	N/A	N/A	04/13/21	04/13/21	N/A	12/27/20	04/13/21	04/13/21	04/13/21	04/14/21	04/14/21	Special Purpose Fund	7,000.00	7,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Realyn G. Salamia; Jimmy D. Boyano; Arlene A. Narvasa) to Pinabacdao, Mayorga, Samar; Libagon; Hinunangan; Maasin; Southern Leyte on March 19-20, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	03/18/21	N/A	N/A	03/18/21	03/18/21	N/A	12/27/20	03/18/21	03/18/21	03/18/21	03/20/21	03/20/21	Special Purpose Fund	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to tranport PhilRice Bicol RCEF staff (Mary Jane B. Baldos) to Biliran, Biliran on August 10, 2021	RCEP	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	08/10/21	08/10/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia;Roxie P. Cuyag;Ramchan D.Ortiz; Julius C. Maristela) to Masbate Area (Milagros and Mandaon) on February 28 and March 3 and March 9-18, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	02/26/21	N/A	N/A	02/26/21	02/26/21	N/A	12/27/20	02/26/21	02/26/21	02/26/21	03/18/21	03/18/21	Special Purpose Fund	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor and Jimmy D. Boyano) to Tacloban City-Babatngon,Leyte; Macrohon;Maitbog;Padre Burgos and Libagon, Southern Leyte; Pinabacdao, Western Samar; San Jorge (Warehouse) on November 2-5, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/29/21	N/A	N/A	10/29/21	10/29/21	N/A	12/27/20	10/29/21	10/29/21	10/29/21	11/05/21	11/05/21	Special Purpose Fund	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Allan S. De Leon) to Calbayog and Gandara, Western Samar on November 24, 2021	RCEP	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	11/24/21	11/24/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff Mathew A.Nicolet and Danilo G. Mayote" November 24 only and,24-26 to Naval,Calbiran;Biliran, Biliran	RCEP	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	11/26/21	11/26/21	Special Purpose Fund	18,000.00	18,000.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia) to Daraga, Albay dated December 22, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/22/21	N/A	N/A	12/22/21	12/22/21	N/A	12/27/20	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano and Romnick Abadines) to Sogod; Maasin and Bontoc;Southern Leyte; Hinunagan;St. Bernard; Silago and Sogod; Southern Leyte on November 22-23, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/21	N/A	N/A	11/19/21	11/19/21	N/A	12/27/20	11/19/21	11/19/21	11/19/21	11/23/21	11/23/21	Special Purpose Fund	14,000.00	14,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Reagan A. Saluhania) to Juban, Sorsogon - December 19 and Irosin,Sorsogon on December 20, 201	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/18/21	N/A	N/A	12/18/21	12/18/21	N/A	12/27/20	12/18/21	12/18/21	12/18/21	12/20/21	12/20/21	Special Purpose Fund	11,500.00	11,500.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano and Romnick Abadines) to Maasin, Bontoc, Sogod and Saint Bernard Southern Leyte -November 29 and Sogod Saint Bernard ;Silago and HinunangonSouthern Leyte on November 30, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	11/30/21	11/30/21	Special Purpose Fund	14,500.00	14,500.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff 10 to 14 estimated staff who will attend RCEF 2021 Year end Assessment and 2022 Planning cum Retooling and Values Enrichment Activity dated December 17-19, 2021	RCEP	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	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Allan S. De Leon and Robert A. Saloritos) to Santa Margarita and Calbayog ; Gandara, Western Samar on November 22, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/21	N/A	N/A	11/19/21	11/19/21	N/A	12/27/20	11/19/21	11/19/21	11/19/21	11/22/21	11/22/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor; Allan S. De Leon and Rober A. Saloritos) to Motiong, Jiabong, Western Samar and Paranas Samar on November 23, 2021	RCEP	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	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano and Romnick Abadines) to Sogod; Bontoc and St. Bernard Leyte on December 3-4,2021	RCEP	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	12/04/21	12/04/21	Special Purpose Fund	14,000.00	14,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor) to San Jorge and Villareal, Western Samar on November 29 and San Jorge Talalora and Marabut, Western Samar on December 2, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	12/2/21	12/2/21	Special Purpose Fund	13,000.00	13,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol staff (Allan S. De Leon) to San Jorge; Calbiga and Sta. Rita, Western Samar on December 1 and San Jorge and Gandara, Western Samar on December 2, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	12/2/21	12/2/21	Special Purpose Fund	13,000.00	13,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy Paz) to Calbiga, Western Samar on December 3, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/26/21	N/A	N/A	11/26/21	11/26/21	N/A	12/27/20	11/26/21	11/26/21	11/26/21	12/03/21	12/03/21	Special Purpose Fund	5,500.00	5,500.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rolando L. Jaynes and Jay P. Barnuevo) to Pio Duran, Albay dated December 5, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/03/21	12/03/21	N/A	12/27/20	12/03/21	12/03/21	12/03/21	12/05/21	12/05/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Romnick B. Abadines) to Maasin, St. Bernard; Hinunangan; San Juan and Sogon,Southern Leyte on November 12, 2021	RCEP	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	11/12/21	11/12/21	Special Purpose Fund	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	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Jay P. Barnuevo; Daren O. Ochoa; Rolando Jaynes Jr.) to Goa, Camarines Suron December 17, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/15/21	N/A	N/A	12/15/21	12/15/2021	N/A	12/27/20	12/15/21	12/15/21	12/15/21	12/17/21	12/17/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres) to Barcelona and Bacon, Sorsogon on December 2, 2021	RCEP	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	12/02/21	12/02/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Raymart O. Nabor) to Basey and Santa Rita Samar on November 24, 2021	RCEP	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	11/24/21	11/24/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to La Medalla, Pio Duran, Albay on December 7, 2021	RCEP	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	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Anthony Romeo S. Rivera and Julius C. Maristela) to Bula & Pasacao, Camarines Sur on December 23, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/22/21	N/A	N/A	12/22/21	12/22/21	N/A	12/27/20	12/22/21	12/22/21	12/22/21	12/23/21	12/23/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Irosin, Sorsogon on December 27 and Gubat and Magallanes Sorsogon on December 28, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/25/21	N/A	N/A	12/25/21	12/25/21	N/A	12/27/20	12/25/21	12/25/21	12/25/21	12/28/21	12/28/21	Special Purpose Fund	13,000.00	13,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Vehicle rental to transport Philrice Bicol RCEF staff (Sarah Jane B. Sales) to Libon & Oas, Albay on December 1, 2021	RCEP	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	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRicre Bicol RCEF staff (Sarah jane B. Sales) to Pio Duran, Albay on December 15, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	N/A	12/27/20	12/14/21	12/14/21	12/14/21	12/15/21	12/15/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa E. Reyes) to Sto. Domingo; Bacacay; Manito, Albay on December 27; Pio Duran and Oas, Albay on December 28, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/25/21	N/A	N/A	12/25/21	12/25/21	N/A	12/27/20	12/25/21	12/25/21	12/25/21	12/28/21	12/28/21	Special Purpose Fund	10,500.00	10,500.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari R. Alejandre; Mary Joy A. Masayda; Jeric N. Gnilo) to Ligao City; Tabaco City and Legazpi City Albay on December 10, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/09/21	12/09/21	N/A	12/27/20	12/09/21	12/09/21	12/09/21	12/10/21	12/10/21	Special Purpose Fund	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mary Joy A. Masayda; Jeric N. Gnilo) to Ligao City; and Legazpi City Albay on December 14, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	N/A	12/27/20	12/13/21	12/13/21	12/13/21	12/14/21	12/14/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales and Ma. Alyssa E. Reyes) to Polangui and Oas Albay on December 9, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/08/21	12/08/21	N/A	12/27/20	12/08/21	12/08/21	12/08/21	12/09/21	12/09/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Rolando L. Javines and Jay P.Barnuevo) from Pioduran to PhilRice Bicol Station on December 10,2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/09/21	12/09/21	N/A	12/27/20	12/09/21	12/09/21	12/09/21	12/10/21	12/10/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius C. Maristela) to Manito, Albay dated 12/09/21	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/07/21	N/A	N/A	12/08/21	12/08/21	N/A	12/27/20	12/08/21	12/08/21	12/08/21	12/09/21	12/09/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Reagan Salufrania) to Bulan, Casiguran & Juban, Sorsogon dated December 17, 2021	RCEP	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	12/17/21	12/17/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Robin M. Ollorsa and Lourdes Jo Mari R. Alejandre) to Ligao City, Guinobatan and Legazpi City Albay on December 15, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	N/A	12/27/20	12/14/21	12/14/21	12/14/21	12/15/21	12/15/21	Special Purpose Fund	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane B. Sales) to Legazpi City;Daraga;Tiwi and Malilipot Albay on December 28, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/25/21	N/A	N/A	12/25/21	12/25/21	N/A	12/27/20	12/25/21	12/25/21	12/25/21	12/28/21	12/28/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Reagan A. Salufrania) to Juban and Casiguran; Barcelona and Gubat; Matnog, Sorsogon on December 9-11, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/08/21	12/08/21	N/A	12/27/20	12/08/21	12/08/21	12/08/21	12/11/21	12/11/21	Special Purpose Fund	18,000.00	18,000.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres, Daren Octeza, Michael L. Satuito, Lalaine Perillo) to Casiguran, Irosin Sorsogon dated December 1, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/09/21	12/09/21	N/A	12/27/20	12/09/21	12/09/21	12/09/21	12/10/21	12/10/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Lalaine P. Perillo; Daren O.Octeza; Reagan A. Salufrania) to Donsol Sorsogon on December 15, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/13/21	N/A	N/A	12/13/21	12/13/21	N/A	12/27/20	12/13/21	12/13/21	12/13/21	12/15/21	12/15/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma San Andres, Jay Barnuevo and Michael Satuito) to Bulan and Juban Sorsogon dated December 15, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	N/A	12/27/20	12/14/21	12/14/21	12/14/21	12/15/21	12/15/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Thelma B. San Andres) to Pioduran Albay on December 13, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/11/21	N/A	N/A	12/11/21	12/11/21	N/A	12/27/20	12/11/21	12/11/21	12/11/21	12/13/21	12/13/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Julian C. Macadamia and Lalaine P. Perillo) to Villa Caceres Naga City Camarines Sur on December 3, 2021	RCEP	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	12/03/21	12/03/21	Special Purpose Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	11/30/21	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Brgy. Miluya; Burabod and Mayon Castilla Sorsogon on December 6 and 9, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/03/21	12/03/21	N/A	12/27/20	12/03/21	12/03/21	12/03/21	12/09/21	12/09/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to San Jorge, Western Samar on December 22, 2021	RCEP	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	Special Purpose Fund	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew A. Nocete) to Almeria; Caibiran; Cabugcayan, Biliran on December 10,2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/09/21	N/A	N/A	12/09/21	12/9/2021	N/A	12/27/20	12/09/21	12/09/21	12/09/21	12/10/21	12/10/21	Special Purpose Fund	7,000.00	7,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (John Michael Vincent Lucila) to Cawayan, Masbate dated December 15, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/13/21	N/A	N/A	12/14/21	12/14/21	N/A	12/27/20	12/14/21	12/14/21	12/14/21	12/15/21	12/15/21	Special Purpose Fund	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano; Niel Boy Paz; Raymart O. Nabor; Marvin C. Garcia; Mary Jane B. Baldos; Allan S. De Leon; Robert A. Saloristos;Romnick Abadines) from Tcaloban City to Allen Port, Northern Samar vice versa on December 18 and 22, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	N/A	12/27/20	12/14/21	12/14/21	12/14/21	12/22/21	12/22/21	Special Purpose Fund	17,000.00	17,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (J. Gnilo) to Legazpi & Daraga, Albay dated December 23,2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/22/21	N/A	N/A	12/22/21	12/22/21	N/A	12/27/20	12/22/21	12/22/21	12/22/21	12/23/21	12/23/21	Special Purpose Fund	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari R. Alejandre) to Nabua Camarines Sur on December 3, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	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	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (J. Boyano, NB Paz, R. Nabor, M. Garcia, MJ Baldos, A. De Leon, R. Ssaloritos, R. Abadines) to Matnog Port, Sorsogon to PhilRice Bicol Station dated December 18 & 22, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/18/21	N/A	N/A	12/18/21	12/18/21	N/A	12/27/20	12/18/21	12/18/21	12/18/21	12/22/21	12/22/21	Special Purpose Fund	17,000.00	17,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Niel Boy. B. Paz) to Sta. Fe; Calbiga and Calbayog City, Western Samar on December 29, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/26/21	N/A	N/A	12/26/21	12/26/21	N/A	12/27/20	12/26/21	12/26/21	12/26/21	12/29/21	12/29/21	Special Purpose Fund	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (R. Abadines) to Silang and Hinunangan Southern Leyte on December 7, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/26/21	N/A	N/A	12/26/21	12/26/21	N/A	12/27/20	12/26/21	12/26/21	12/26/21	12/27/21	12/27/21	Special Purpose Fund	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (T. San Andres, D. Octeza, M. Satuito) to Castilla, Gubat, Casiguran, & Donsol Sorsogon	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/08/21	12/08/21	N/A	12/27/20	12/08/21	12/08/21	12/08/21	12/09/21	12/09/21	Special Purpose Fund	5,500.00	5,500.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy D. Boyano) to Maasin; Macrohon and St. Bernard, Souther Leyte on December 27, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/26/21	N/A	N/A	12/26/21	12/26/21	N/A	12/27/20	12/26/21	12/26/21	12/26/21	12/27/21	12/27/21	Special Purpose Fund	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehiicle rental to transport PhilRice Bicol RCEF staff (Danilo G. Mayote) to Naval Biliran on December 29, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/26/21	N/A	N/A	12/26/21	12/26/21	N/A	12/27/20	12/26/21	12/26/21	12/26/21	12/29/21	12/29/21	Special Purpose Fund	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Lourdes Jo Mari Alejandre and Robin M. Ollorsa) to Ligao; Guinobatan; Legazpi City, Albay on December 9, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/08/21	N/A	N/A	12/08/21	12/08/21	N/A	12/27/20	12/09/21	12/09/21	12/09/21	12/09/21	12/09/21	Special Purpose Fund	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	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Marino C. Nayve) to Irosin and Castilla Sorsogon on December 1-2, 2021	RCEP	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	12/02/21	12/02/21	Special Purpose Fund	17,000.00	17,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff (Ma. Alyssa Reyes) to Manito, Albay on December 15, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/14/21	N/A	N/A	12/14/21	12/14/21	N/A	12/27/20	12/14/21	12/14/21	12/14/21	12/15/21	12/15/21	Special Purpose Fund	9,000.00	9,000.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff(Reagan A. Salutania) to Matnog and Sta. Magdalena Sorsogon on December 1, 2021	RCEP	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	12/1/2021	12/1/2021	Special Purpose Fund	7,300.00	7,300.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Vehicle rental to transport PhilRice Bicol RCEF staff(Lalaine P. Perilo and Michael L. Saturio) to Magallanes, Sorsogon on December 14, 2021	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/13/21	N/A	N/A	12/13/21	12/13/21	N/A	12/27/20	12/13/21	12/13/21	12/13/21	12/14/21	12/14/21	Special Purpose Fund	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	
RCE-002-000, RCE-003-000, RCS-002-001B, RCS-005-002	Stock Replenishment (Commonly-Used Supplies)	RCEP	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	N/A	N/A	Special Purpose Fund	93,965.56	93,965.56	0.00	93,965.56	93,965.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B, RCS-006-000	Utility: Internet Connection (July to December 2021)	RCEP	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	Special Purpose Fund	28,161.29	28,161.29	0.00	28,161.29	28,161.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		12,214,972.88											
																		Total Contract Price of Procurement Actitvites Conducted					10,364,249.82							
																		Total Savings (Total Alloted Budget - Total Contract Price)					1,850,723.06							

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

Prepared by:

IAN STALLONE G. PALIMA
BAC Secretariat

Recommended for Approval by:

RONA T . DOLLENTAS
BAC Chairperson

APPROVED:

VICTORIA C. LAPITAN
Head of the Procuring Entity

ANNEX B

(PhilRice Isabela) Procurement Monitoring Report for the period July - 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES													
RCS-002-001B	Laptop rental for the 1st semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	1/15/2021	n/a	n/a	2/1/2021	1/4/2021	2/4/2021	2/5/2021	2/5/2021
RCS-002-001B	Laptop rental for the 1st semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	1/15/2021	n/a	n/a	2/1/2021	1/4/2021	2/4/2021	2/5/2021	2/5/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/13/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCE-002-000	Procurement of IT consumables not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/10/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/10/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/10/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCS-002-001B	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/17/2021	n/a	n/a	5/24/2021	1/4/2021	5/24/2021	5/24/2021	5/24/2021
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/14/2021	1/4/2021	6/17/2021	6/25/2021	6/25/2021
RCE-002-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/14/2021	1/4/2021	6/17/2021	6/25/2021	6/25/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/14/2021	1/4/2021	6/17/2021	6/25/2021	6/25/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/14/2021	1/4/2021	6/17/2021	6/25/2021	6/25/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/28/2021	n/a	n/a	7/5/2021	1/4/2021	7/5/2021	7/5/2021	7/5/2021
RCS-004-000	Procurement of Food/Meals 1st sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/10/2021	n/a	n/a	6/16/2021	1/4/2021	6/17/2021	6/17/2021	6/17/2021
RCS-004-000	Procurement of Food/Meals 1st sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/17/2021	n/a	n/a	6/22/2021	1/4/2021	6/24/2021	6/24/2021	6/24/2021
RCS-002-001B	Procurement of Food/Meals 1st sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/26/2021	n/a	n/a	6/1/2021	1/4/2021	6/2/2021	6/2/2021	6/2/2021

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
6/7/2021	6/10/2021	Special Purpose Fund	278,666.66	278,666.66		278,666.66	278,666.66		n/a	n/a	n/a	n/a	n/a	n/a	6/7/2021
8/5/2021	8/5/2021	Special Purpose Fund	278,666.66	278,666.66		278,666.66	278,666.66		n/a	n/a	n/a	n/a	n/a	n/a	8/5/2021
6/18/2021	6/18/2021	Special Purpose Fund	5,000.00	5,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	6/18/2021
6/23/2021	6/23/2021	Special Purpose Fund	35,750.00	35,750.00		35,750.00	35,750.00		n/a	n/a	n/a	n/a	n/a	n/a	6/23/2021
6/16/2021	6/16/2021	Special Purpose Fund	35,754.00	35,754.00		34,754.00	34,754.00		n/a	n/a	n/a	n/a	n/a	n/a	6/16/2021
6/15/2021	6/15/2021	Special Purpose Fund	41,252.31	41,252.31		41,084.00	41,084.00		n/a	n/a	n/a	n/a	n/a	n/a	6/15/2021
5/25/2021	5/25/2021	Special Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	5/25/2021
7/14/2021	7/14/2021	Special Purpose Fund	105,450.00	105,450.00		105,450.00	105,450.00		n/a	n/a	n/a	n/a	n/a	n/a	7/14/2021
6/21/2021	6/21/2021	Special Purpose Fund	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	6/21/2021
7/14/2021	7/14/2021	Special Purpose Fund	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	7/14/2021
7/14/2021	7/14/2021	Special Purpose Fund	41,250.00	41,250.00		41,250.00	41,250.00		n/a	n/a	n/a	n/a	n/a	n/a	7/14/2021
7/8/2021	7/12/2021	Special Purpose Fund	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/8/2021
6/21/2021	7/12/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	6/21/2021
6/30/2021	7/12/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	6/30/2021
6/7/2021	7/12/2021	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	6/7/2021

RCS-002-001B	Procurement of Flu Vaccine Quadrivalent	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/22/2021	n/a	n/a	4/27/2021	1/4/2021	4/29/2021	4/29/2021	4/29/2021
RCS-002-001B	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	3/2/2021	n/a	n/a	3/8/2021	1/4/2021	3/5/2021	3/8/2021	3/8/2021
RCE-002-000	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/7/2021	1/4/2021	6/9/2021	6/9/2021	6/9/2021
RCE-002-000	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/7/2021	1/4/2021	6/9/2021	6/9/2021	6/9/2021
RCE-002-000	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/7/2021	1/4/2021	6/9/2021	6/9/2021	6/9/2021
RCE-002-000	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/7/2021	1/4/2021	6/9/2021	6/9/2021	6/9/2021
RCE-002-000	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/7/2021	1/4/2021	6/9/2021	6/9/2021	6/9/2021
RCS-002-001B	Procurement of Food/Meals 1st sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/20/2021	n/a	n/a	5/24/2021	1/4/2021	5/27/2021	5/27/2021	5/27/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/14/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/8/2021	n/a	n/a	6/14/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCS-004-000	Procurement of Food/Meals 1st sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/16/2021	n/a	n/a	6/21/2021	1/4/2021	6/23/2021	6/23/2021	6/23/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/7/2021	1/4/2021	6/9/2021	6/9/2021	6/9/2021
RCS-003-003A.6	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	5/26/2021	n/a	n/a	6/2/2021	1/4/2021	6/2/2021	6/2/2021	6/2/2021
RCS-002-001B	Procurement of Semi-expendable Furniture & Fixture-Fabric Partition	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/12/2021	n/a	n/a	7/21/2021	1/4/2021	7/14/2021	7/30/2021	7/30/2021
RCE-002-000	Procurement of Vehicle rental with provision of driver for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/13/2021	n/a	n/a	7/19/2021	1/4/2021	7/20/2021	7/20/2021	7/20/2021
RCE-002-000	Procurement of Medical and Laboratory Supplies Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/14/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCS-003-003A.4	Procurement of agricultural supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/28/2021	1/4/2021	7/1/2021	7/1/2021	7/1/2021
RCS-003-003A.9	Procurement of agricultural supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/28/2021	1/4/2021	7/1/2021	7/1/2021	7/1/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/28/2021	1/4/2021	7/1/2021	7/1/2021	7/1/2021
RCS-004-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/28/2021	1/4/2021	6/25/2021	6/29/2021	6/29/2021
RCS-002-001B	Procurement of Food/Meals 1st sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	6/28/2021	1/4/2021	6/28/2021	6/28/2021	6/28/2021
RCS-004-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/13/2021	n/a	n/a	7/15/2021	1/4/2021	7/19/2021	7/19/2021	7/19/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/27/2021	n/a	n/a	7/27/2021	1/4/2021	7/30/2021	7/30/2021	7/30/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/27/2021	n/a	n/a	5/3/2021	1/4/2021	5/4/2021	5/4/2021	5/4/2021
RCS-004-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/30/2021	n/a	n/a	7/6/2021	1/4/2021	7/7/2021	7/7/2021	7/7/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the first semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/27/2021	n/a	n/a	5/3/2021	1/4/2021	5/4/2021	5/4/2021	5/4/2021

4/29/2021	7/12/2021	Special Purpose Fund	46,250.00	46,250.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	4/29/2021
3/9/2021	3/9/2021	Special Purpose Fund	49,410.00	49,410.00		49,410.00	49,410.00		n/a	n/a	n/a	n/a	n/a	n/a	3/9/2021
8/26/2021	8/26/2021	Special Purpose Fund	3,908.62	3,908.62		3,908.62	3,908.62		n/a	n/a	n/a	n/a	n/a	n/a	8/26/2021
9/23/2021	9/23/2021	Special Purpose Fund	9,442.82	9,442.82		9,442.82	9,442.82		n/a	n/a	n/a	n/a	n/a	n/a	9/23/2021
10/28/2021	10/28/2021	Special Purpose Fund	7,733.93	7,733.93		7,733.93	7,733.93		n/a	n/a	n/a	n/a	n/a	n/a	10/28/2021
7/6/2021	7/6/2021	Special Purpose Fund	7,125.05	7,125.05		7,125.05	7,125.05		n/a	n/a	n/a	n/a	n/a	n/a	7/6/2021
11/11/2021	7/6/2021	Special Purpose Fund	2,483.62	2,483.62		2,483.62	2,483.62		n/a	n/a	n/a	n/a	n/a	n/a	11/11/2021
12/29/2021	7/6/2021	Special Purpose Fund	41,305.97	41,305.97		41,305.97	41,305.97		n/a	n/a	n/a	n/a	n/a	n/a	12/29/2021
5/28/2021	7/7/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	5/28/2021
6/15/2021	7/16/2021	Special Purpose Fund	11,790.00	11,790.00		11,090.00	11,090.00		n/a	n/a	n/a	n/a	n/a	n/a	9/18/2021
6/22/2021	7/16/2021	Special Purpose Fund	11,790.00	11,790.00		11,790.00	11,790.00		n/a	n/a	n/a	n/a	n/a	n/a	9/22/2021
7/5/2021	7/12/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021
7/15/2021	7/21/2021	Special Purpose Fund	105,000.00	105,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/15/2021
6/4/2021	6/4/2021	Special Purpose Fund	3,600.00	3,600.00		3,052.00	3,052.00		n/a	n/a	n/a	n/a	n/a	n/a	6/4/2021
8/31/2021	8/31/2021	Special Purpose Fund	400,452.32	400,452.32		385,804.15	385,804.15		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021
7/23/2021	7/23/2021	Special Purpose Fund	11,400.00	11,400.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a	7/23/2021
7/15/2021	7/15/2021	Special Purpose Fund	22,569.26	22,569.26		22,569.26	22,569.26		n/a	n/a	n/a	n/a	n/a	n/a	7/15/2021
8/2/2021	8/2/2021	Special Purpose Fund	9,450.00	9,450.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021
8/2/2021	8/2/2021	Special Purpose Fund	4,860.00	4,860.00		4,860.00	4,860.00		n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021
7/8/2021	7/29/2021	Special Purpose Fund	16,700.00	16,700.00		16,534.00	16,534.00		n/a	n/a	n/a	n/a	n/a	n/a	7/8/2021
7/16/2021	7/22/2021	Special Purpose Fund	18,000.00	18,000.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	7/16/2021
6/29/2021	6/29/2021	Special Purpose Fund	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	6/29/2021
7/19/2021	7/30/2021	Special Purpose Fund	78,000.00	78,000.00		56,400.00	56,400.00		n/a	n/a	n/a	n/a	n/a	n/a	7/19/2021
9/30/2021	9/30/2021	Special Purpose Fund	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021
6/4/2021	6/4/2021	Special Purpose Fund	5,000.00	5,000.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	6/4/2021
7/27/2021	7/27/2021	Special Purpose Fund	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/27/2021
7/29/2021	7/29/2021	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/29/2021

RCS-004-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/8/2021	1/4/2021	7/8/2021	7/8/2021	7/8/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/6/2021	n/a	n/a	7/13/2021	1/4/2021	7/15/2021	7/15/2021	7/15/2021
RCS-004-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/2/2021	n/a	n/a	7/7/2021	1/4/2021	7/9/2021	7/9/2021	7/9/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/7/2021	1/4/2021	6/9/2021	6/9/2021	6/9/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/25/2021	1/4/2021	6/25/2021	6/25/2021	6/25/2021
RCE-002-000	Procurement of Medical and Laboratory Supplies Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/14/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCS-002-001B	Repair and Maintenance of Vehicles	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	7/12/2021	1/4/2021	7/14/2021	7/16/2021	7/16/2021

7/29/2021	7/29/2021	Special Purpose Fund	2,940.00	2,940.00		2,940.00	2,940.00		n/a	n/a	n/a	n/a	n/a	n/a	7/29/2021
7/21/2021	7/2021	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/21/2021
7/14/2021	7/14/2021	Special Purpose Fund	27,200.00	27,200.00		25,995.00	25,995.00		n/a	n/a	n/a	n/a	n/a	n/a	7/14/2021
7/15/2021	7/2/2021	Special Purpose Fund	194,400.00	194,400.00		194,400.00	194,400.00		n/a	n/a	n/a	n/a	n/a	n/a	7/15/2021
7/15/2021	7/2/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/15/2021
7/13/2021	7/13/2021	Special Purpose Fund	22,569.26	22,569.26		22,569.26	22,569.26		n/a	n/a	n/a	n/a	n/a	n/a	7/13/2021
7/23/2021	7/1/2021	Special Purpose Fund	90,720.00	90,720.00		90,720.00	90,720.00		n/a	n/a	n/a	n/a	n/a	n/a	7/23/2021
7/5/2021	7/5/2021	Special Purpose Fund	6,793.00	6,793.00		6,793.00	6,793.00		n/a	n/a	n/a	n/a	n/a	n/a	7/5/2021

RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2201	n/a	n/a	6/10/2021	1/4/2021	6/15/2201	6/15/2201	6/15/2201
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/10/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2021	n/a	n/a	6/10/2021	1/4/2021	6/15/2021	6/15/2021	6/15/2021
RCS-004-000	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	3/29/2021	n/a	n/a	4/5/2021	1/4/2021	4/5/2021	4/5/2021	4/5/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/30/2021	n/a	n/a	7/6/2021	1/4/2021	7/7/2021	7/7/2021	7/7/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/29/2021	n/a	n/a	7/1/2021	1/4/2021	7/2/2021	7/2/2021	7/2/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/9/2021	n/a	n/a	7/14/2021	1/4/2021	7/16/2021	7/16/2021	7/16/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/22/2021	1/4/2021	7/23/2021	7/23/2021	7/23/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	5/12/2021	n/a	n/a	5/15/2021	1/4/2021	5/19/2021	5/19/2021	5/19/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/22/2021	1/4/2021	7/23/2021	7/23/2021	7/23/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/29/2021	n/a	n/a	8/3/2021	1/4/2021	8/3/2021	8/3/2021	8/3/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/2/2021	n/a	n/a	7/8/2021	1/4/2021	7/9/2021	7/9/2021	7/9/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/21/2021	1/4/2021	7/23/2021	7/23/2021	7/23/2021
RCE-003-000	Procurement of Vehicle rental with provision of driver for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/17/2021	n/a	n/a	6/21/2021	1/4/2021	6/28/2021	6/28/2021	6/28/2021
RCS-002-001B	Procurement of Cellcards for for staff	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/29/2021	n/a	n/a	7/7/2021	1/4/2021	7/9/2021	7/10/2021	7/10/2021
RCS-002-001B	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/26/2021	1/4/2021	7/28/2021	7/29/2021	7/29/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/22/2021	n/a	n/a	6/26/2021	1/4/2021	6/29/2021	6/29/2021	6/29/2021
RCS-005-001	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	8/3/2021	1/4/2021	8/4/2021	8/4/2021	8/4/2021
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/26/2021	1/4/2021	7/26/2021	7/26/2021	7/26/2021
RCS-002-001B	Procurement of office equipment-printer	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	8/4/2021	1/4/2021	8/4/2021	8/4/2021	8/4/2021

6/23/2021	6/23/2021	Special Purpose Fund	1,890.00	1,890.00		1,890.00	1,890.00		n/a	n/a	n/a	n/a	n/a	n/a	6/23/2021
7/23/2021	7/23/2021	Special Purpose Fund	20,060.37	20,060.37		20,060.37	20,060.37		n/a	n/a	n/a	n/a	n/a	n/a	7/23/2021
7/23/2021	7/23/2021	Special Purpose Fund	4,680.00	4,680.00		4,680.00	4,680.00		n/a	n/a	n/a	n/a	n/a	n/a	7/23/2021
7/26/2021	8/13/2021	Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021
7/26/2021	8/13/2021	Special Purpose Fund	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021
7/20/2021	7/20/2021	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/20/2021
7/26/2021	7/26/2021	Special Purpose Fund	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021
5/20/2021	5/20/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	5/20/2021
7/26/2021	7/26/2021	Special Purpose Fund	42,000.00	42,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021
8/6/2021	8/9/2021	Special Purpose Fund	196,000.00	196,000.00		196,000.00	196,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/6/2021
7/14/2021	7/14/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/14/2021
7/30/2021	7/30/2021	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/30/2021
9/30/2021	9/30/2021	Special Purpose Fund	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021
8/6/2021	8/6/2021	Special Purpose Fund	132,000.00	132,000.00		132,000.00	132,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/6/2021
8/13/2021	8/13/2021	Special Purpose Fund	106,250.00	106,250.00		106,210.00	106,210.00		n/a	n/a	n/a	n/a	n/a	n/a	8/13/2021
8/17/2021	8/17/2021	Special Purpose Fund	40,500.00	40,500.00		40,450.00	40,450.00		n/a	n/a	n/a	n/a	n/a	n/a	8/17/2021
8/17/2021	8/17/2021	Special Purpose Fund	23,882.00	23,882.00		9,886.00	9,886.00		n/a	n/a	n/a	n/a	n/a	n/a	8/17/2021
7/26/2021	7/26/2021	Special Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	7/26/2021
8/16/2021	8/16/2021	Special Purpose Fund	14,950.00	14,950.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	8/16/2021

RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/23/2021	1/4/2021	7/23/2021	7/23/2021	7/23/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/19/2021	1/4/2021	7/21/2021	7/21/2021	7/21/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	6/21/2021	1/4/2021	6/28/2021	6/28/2021	6/28/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/4/2021	1/4/2021	8/5/2021	8/5/2021	8/5/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2021	n/a	n/a	8/4/2021	1/4/2021	8/5/2021	8/5/2021	8/5/2021
RCS-003-002A.2	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/27/2021	n/a	n/a	7/28/2021	1/4/2021	7/28/2021	7/28/2021	7/28/2021
RCS-003-002A.6	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/27/2021	n/a	n/a	7/28/2021	1/4/2021	7/28/2021	7/28/2021	7/28/2021
RCS-003-002A.1	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/27/2021	n/a	n/a	7/28/2021	1/4/2021	7/28/2021	7/28/2021	7/28/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/9/2021	n/a	n/a	7/13/2021	1/4/2021	7/15/2021	7/15/2021	7/15/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/15/2021	1/4/2021	7/16/2021	7/16/2021	7/15/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	1/4/2021	n/a	n/a	1/5/2021	1/4/2021	1/6/2021	1/6/2021	1/5/2021
RCS-004-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	1/4/2021	n/a	n/a	1/5/2021	1/4/2021	1/6/2021	1/6/2021	1/6/2021
RCS-002-001B	Procurement of Fuel, Oil and Lubricants Expenses	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	1/4/2021	n/a	n/a	1/5/2021	1/4/2021	1/6/2021	1/6/2021	1/6/2021
RCS-003-002A.1	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	1/26/2021	n/a	n/a	1/27/2021	1/4/2021	1/27/2021	1/27/2021	1/27/2021
RCS-003-002A.1	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	2/22/2021	n/a	n/a	2/23/2021	1/4/2021	2/23/2021	2/23/2021	2/23/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	3/1/2021	n/a	n/a	3/1/2021	1/4/2021	3/2/2021	3/2/2021	3/2/2021
RCS-002-001B	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	3/1/2021	n/a	n/a	3/1/2021	1/4/2021	3/2/2021	3/2/2021	3/2/2021
RCS-003-002A.4	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/15/2021	n/a	n/a	4/16/2021	1/4/2021	4/16/2021	4/16/2021	4/15/2021
RCS-003-002A.5	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	4/15/2021	n/a	n/a	4/16/2021	1/4/2021	4/16/2021	4/16/2021	4/16/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/26/2021	n/a	n/a	6/2/2021	1/4/2021	6/2/2021	6/2/2021	6/2/2021
RCS-002-001B	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/26/2021	n/a	n/a	6/2/2021	1/4/2021	6/2/2021	6/2/2021	6/2/2021
RCS-003-002A.4	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/2/2021	n/a	n/a	6/4/2021	1/4/2021	6/4/2021	6/4/2021	6/4/2021
RCS-003-002A.5	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/2/2021	n/a	n/a	6/4/2021	1/4/2021	6/4/2021	6/4/2021	6/4/2021
RCS-003-002A.6	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/2/2021	n/a	n/a	6/4/2021	1/4/2021	6/4/2021	6/4/2021	6/4/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/7/2021	1/4/2021	7/8/2021	7/8/2021	7/8/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/1/2021	n/a	n/a	7/5/2021	1/4/2021	7/8/2021	7/8/2021	7/8/2021
RCE-002-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/25/2021	n/a	n/a	7/28/2021	1/4/2021	7/28/2021	7/28/2021	7/28/2021

7/30/2021	7/30/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/30/2021
7/22/2021	7/22/2021	Special Purpose Fund	20,000.00	20,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/22/2021
7/20/2021	7/20/2021	Special Purpose Fund	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	7/20/2021
8/17/2021	8/17/2021	Special Purpose Fund	2,000.00	2,000.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	8/17/2021
8/16/2021	8/16/2021	Special Purpose Fund	3,000.00	3,000.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	8/16/2021
7/29/2021	7/29/2021	Special Purpose Fund	700.00	700.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	7/29/2021
7/29/2021	7/29/2021	Special Purpose Fund	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	7/29/2021
7/29/2021	7/29/2021	Special Purpose Fund	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	7/29/2021
7/28/2021	7/28/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/28/2021
7/22/2021	7/22/2021	Special Purpose Fund	305.00	305.00		305.00	305.00		n/a	n/a	n/a	n/a	n/a	n/a	7/22/2021
January 1-27, 202	8/27/2021	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	January 1-27, 2021
January 1-27, 202	8/27/2021	Special Purpose Fund	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	January 1-27, 2021
January 1-27, 202	8/27/2021	Special Purpose Fund	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	January 1-27, 2021
1/8/2021	8/31/2021	Special Purpose Fund	550.00	550.00		456.50	456.50		n/a	n/a	n/a	n/a	n/a	n/a	1/8/2021
2/24/2021	8/31/2021	Special Purpose Fund	550.00	550.00		482.50	482.50		n/a	n/a	n/a	n/a	n/a	n/a	2/24/2021
March 2-26, 2021	8/31/2021	Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	March 2-26, 2021
March 2-26, 2021	8/31/2021	Special Purpose Fund	13,700.00	13,700.00		13,700.00	13,700.00		n/a	n/a	n/a	n/a	n/a	n/a	March 2-26, 2021
April 19-26, 2021	8/31/2021	Special Purpose Fund	1,200.00	1,200.00		1,185.00	1,185.00		n/a	n/a	n/a	n/a	n/a	n/a	April 19-26, 2021
April 19-26, 2021	8/31/2021	Special Purpose Fund	2,175.00	2,175.00		1,580.00	1,580.00		n/a	n/a	n/a	n/a	n/a	n/a	April 19-26, 2021
June 3-July 19	8/31/2021	Special Purpose Fund	26,150.00	26,150.00		26,150.00	26,150.00		n/a	n/a	n/a	n/a	n/a	n/a	June 3-July 19
June 3-July 19	8/31/2021	Special Purpose Fund	14,350.00	14,350.00		14,350.00	14,350.00		n/a	n/a	n/a	n/a	n/a	n/a	June 3-July 19
June 9-July 5, 202	8/31/2021	Special Purpose Fund	1,152.00	1,152.00		1,096.00	1,096.00		n/a	n/a	n/a	n/a	n/a	n/a	June 9-July 5, 2021
June 9-July 5, 202	8/31/2021	Special Purpose Fund	1,126.00	1,126.00		1,032.00	1,032.00		n/a	n/a	n/a	n/a	n/a	n/a	June 9-July 5, 2021
June 9-July 5, 202	8/31/2021	Special Purpose Fund	1,447.00	1,447.00		1,382.00	1,382.00		n/a	n/a	n/a	n/a	n/a	n/a	June 9-July 5, 2021
7/10/2021	7/10/2021	Special Purpose Fund	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/10/2021
7/13/2021	7/13/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/13/2021
7/30/2021	7/30/2021	Special Purpose Fund	1,040.00	1,040.00		990.00	990.00		n/a	n/a	n/a	n/a	n/a	n/a	7/30/2021

RCS-002-001B	Procurement of Semi-expendable Furniture & Fixture-Fabric Partition	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2021	n/a	n/a	7/29/2021	1/4/2021	7/30/2021	7/30/2021	7/30/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/4/2021	1/4/2021	8/8/2021	8/8/2021	8/8/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/4/2021	1/4/2021	8/8/2021	8/8/2021	8/8/2021
RCE-002-000	Procurement of Food/Meals 1st sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/13/2021	1/4/2021	6/14/2021	6/15/2021	6/15/2021
RCS-002-001B	Procurement of Food/Meals 1st sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/26/2021	n/a	n/a	4/29/2021	1/4/2021	5/3/2021	5/3/2021	5/3/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2021	n/a	n/a	8/15/2021	1/4/2021	8/16/2021	8/16/2021	8/16/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/17/2021	1/4/2021	8/18/2021	8/18/2021	8/18/2021
RCS-004-0000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/27/2021	n/a	n/a	7/30/2021	1/4/2021	7/30/2021	7/30/2021	7/30/2021
RCS-002-001B	Procurement of Vehicle rental with provision of driver for the 1st semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	1/21/2021	n/a	n/a	1/25/2021	1/4/2021	1/28/2021	1/28/2021	1/28/2021
RCS-003-002A.6	Procurement of agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/6/2021	1/4/2021	8/10/2021	8/10/2021	8/10/2021
RCE-003-000	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2021	n/a	n/a	7/1/2021	1/4/2021	7/2/2021	7/2/2021	7/2/2021
RCS-002-001B	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2021	n/a	n/a	7/1/2021	1/4/2021	7/2/2021	7/2/2021	7/2/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2021	n/a	n/a	7/1/2021	1/4/2021	7/2/2021	7/2/2021	7/2/2021
RCS-003-002A.6	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2021	n/a	n/a	7/1/2021	1/4/2021	7/2/2021	7/2/2021	7/2/2021
RCE-002-000	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	4/13/2021	n/a	n/a	4/15/2021	1/4/2021	4/16/2021	4/16/2021	4/16/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/26/2021	n/a	n/a	8/1/2021	1/4/2021	8/2/2021	8/2/2021	8/2/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/23/2021	1/4/2021	8/24/2021	8/24/2021	8/24/2021

8/24/2021	8/24/2021	Special Purpose Fund	46,400.00	46,400.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	8/24/2021
8/25/2021	8/25/2021	Special Purpose Fund	24,500.00	24,500.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	8/25/2021
8/16/2021	8/16/2021	Special Purpose Fund	55,000.00	55,000.00		54,875.00	54,875.00		n/a	n/a	n/a	n/a	n/a	n/a	8/16/2021
8/17/2021	9/1/2021	Special Purpose Fund	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/17/2021
5/7/2021	9/1/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	5/7/2021
11/10/2021	11/10/2021	Special Purpose Fund	2,744.00	2,744.00		2,744.00	2,744.00		n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021
8/13/2021	8/13/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/13/2021
8/18/2021	8/18/2021	Special Purpose Fund	1,280.00	1,280.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	8/18/2021
5/12/2021	5/12/2021	Special Purpose Fund	27,270.00	27,270.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	5/12/2021
8/31/2021	8/31/2021	Special Purpose Fund	6,000.00	6,000.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021
7/31/2021	7/31/2021	Special Purpose Fund	659.00	659.00		659.00	659.00		n/a	n/a	n/a	n/a	n/a	n/a	7/31/2021
7/31/2021	7/31/2021	Special Purpose Fund	13,226.00	13,226.00		13,226.00	13,226.00		n/a	n/a	n/a	n/a	n/a	n/a	7/31/2021
7/31/2021	7/31/2021	Special Purpose Fund	8,460.00	8,460.00		8,460.00	8,460.00		n/a	n/a	n/a	n/a	n/a	n/a	7/31/2021
7/31/2021	7/31/2021	Special Purpose Fund	705.00	705.00		539.00	539.00		n/a	n/a	n/a	n/a	n/a	n/a	7/31/2021
Apr 23-29, 2021	9/10/2021	Special Purpose Fund	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Apr 23-29, 2021
Aug 2-6, 2021	9/10/2021	Special Purpose Fund	13,500.00	13,500.00		13,335.00	13,335.00		n/a	n/a	n/a	n/a	n/a	n/a	Aug 2-6, 2021
9/9/2021	9/10/2021	Special Purpose Fund	7,000.00	7,000.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	9/9/2021
11/3/2021	11/3/2021	Special Purpose Fund	210,000.00	210,000.00		210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/3/2021

RCS-002-001B	Laptop rental for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/25/2021	n/a	n/a	8/2/2021	1/4/2021	8/1/2021	8/1/2021	8/1/2021
RCS-002-001B	Laptop rental for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/25/2021	n/a	n/a	8/2/2021	1/4/2021	8/1/2021	8/1/2021	8/1/2021
RCS-004-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/23/2021	n/a	n/a	7/25/2021	1/4/2021	7/26/2021	7/26/2021	7/26/2021
RCS-005-001	Procurement of Common Use Supplies (CDBM-PS) needed for Stratcom	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/21/2021	n/a	n/a	7/29/2021	1/4/2021	8/4/2021	8/4/2021	8/4/2021
RCS-002-001B	Procurement of Semi-expendable Furniture & Fixture-Fabric Partition	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	7/2/2021	1/4/2021	7/7/2021	7/8/2021	7/8/2021
RCS-002-001B	Procurement of Fuel, Oil and Lubricants Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	1/26/2021	n/a	n/a	1/27/2021	1/4/2021	2/2/2021	2/3/2021	2/3/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2021	n/a	n/a	7/29/2021	1/4/2021	7/30/2021	7/30/2021	7/30/2021
RCE-002-000	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	8/4/2021	1/4/2021	8/5/2021	8/5/2021	8/5/2021
RCS-000-000	Procurement of Vehicle rental with provision of driver for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/24/2021	n/a	n/a	7/27/2021	1/4/2021	7/28/2021	7/29/2021	7/29/2021

12/31/2021	12/23/2021	Special Purpose Fund	210,000.00	210,000.00		210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
8/2/2021	8/10/2021	Special Purpose Fund	21,840.00	21,840.00		15,015.00	15,015.00		n/a	n/a	n/a	n/a	n/a	n/a	8/2/2021
8/25/2021	8/25/2021	Special Purpose Fund	23,882.00	23,882.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/25/2021
9/14/2021	9/14/2021	Special Purpose Fund	12,000.00	12,000.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	9/14/2021
ebruary 8-26, 202	9/14/2021	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	ebruary 8-26, 202
8/20/2021	8/20/2021	Special Purpose Fund	28,500.00	28,500.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	8/20/2021
9/15/2021	9/15/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/15/2021
12/31/2021	12/31/2021	Special Purpose Fund	540,000.00	540,000.00		540,000.00	540,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021

RCE-003-000	Procurement of cellcards/ mobile internet expense	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/7/2021	n/a	n/a	8/21/2021	1/4/2021	8/21/2021	8/21/2021	8/21/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/16/2021	n/a	n/a	7/30/2021	1/4/2021	8/3/2021	8/3/2021	8/3/2021
RCS-002-001B	Repair and Maintenance of Vehicles	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/19/2021	n/a	n/a	7/19/2021	1/4/2021	7/19/2021	7/19/2021	7/19/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/12/2021	n/a	n/a	7/25/2021	1/4/2021	7/30/2021	7/30/2021	7/30/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/9/2021	1/4/2021	8/12/2021	8/12/2021	8/12/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/9/2021	1/4/2021	8/12/2021	8/12/2021	8/12/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/9/2021	1/4/2021	8/12/2021	8/12/2021	8/12/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/9/2021	1/4/2021	8/12/2021	8/12/2021	8/12/2021
RCS-006-000	Procurement of Fuel, Oil and Lubricants Expenses 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/30/2021	n/a	n/a	8/9/2021	1/4/2021	8/12/2021	8/12/2021	8/12/2021
RCS-005-001	Procurement of Video Production	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	8/6/2021	1/4/2021	8/9/2021	8/9/2021	8/9/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/20/2021	n/a	n/a	8/30/2021	1/4/2021	9/1/2021	9/1/2021	9/1/2021
RCS-003-002A.6	Repair and Maintenance of IT equipment	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2021	n/a	n/a	9/14/2021	1/4/2021	9/14/2021	9/14/2021	9/14/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/22/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCS-003-002A.4	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/22/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCS-003-002A.6	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	9/22/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCE-002-000	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/15/2021	n/a	n/a	9/23/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/13/2021	1/4/2021	9/16/2021	9/16/2021	9/16/2021
RCS-003-002A.2	Procurement of supplies and materials expense	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/13/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCS-003-002A.2	Procurement of supplies and materials expense	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/13/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/23/2021	n/a	n/a	9/3/2021	1/4/2021	9/10/2021	9/10/2021	9/10/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/10/2021	n/a	n/a	8/21/2021	1/4/2021	8/28/2021	8/28/2021	8/28/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	8/10/2021	n/a	n/a	8/21/2021	1/4/2021	8/28/2021	8/28/2021	8/28/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/23/2021	1/4/2021	9/29/2021	9/29/2021	9/29/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	9/10/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCE-002-000	Venue Hall and Accomodation/lodging	Development	NO	NP-53.5 Agency-to-Agency	n/a	9/14/2021	n/a	n/a	9/20/2021	1/4/2021	9/24/2021	9/24/2021	9/29/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2021	n/a	n/a	9/20/2021	1/4/2021	9/24/2021	9/24/2021	9/24/2021

7/15/2021	9/23/2021	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	7/15/2021
8/11/2021	8/11/2021	Special Purpose Fund	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/11/2021
5/31/2021	9/23/2021	Special Purpose Fund	23,374.00	23,374.00		23,374.00	23,374.00		n/a	n/a	n/a	n/a	n/a	n/a	5/31/2021
9/1/2021	9/23/2021	Special Purpose Fund	24,000.00	24,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/1/2021
9/24/2021	9/24/2021	Special Purpose Fund	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	44483
10/16/2021	10/16/2021	Special Purpose Fund	16,423.11	16,423.11		16,423.11	16,423.11		n/a	n/a	n/a	n/a	n/a	n/a	44485
11/6/2021	11/6/2021	Special Purpose Fund	8,437.19	8,437.19		8,437.19	8,437.19		n/a	n/a	n/a	n/a	n/a	n/a	44505
10/22/2021	10/22/2021	Special Purpose Fund	6,444.23	6,444.23		6,444.23	6,444.23		n/a	n/a	n/a	n/a	n/a	n/a	44491
10/26/2021	10/22/2021	Special Purpose Fund	28,841.79	28,841.79		28,841.79	28,841.79		n/a	n/a	n/a	n/a	n/a	n/a	44495
12/29/2021	12/29/2021	Special Purpose Fund	12,797.34	12,797.34		12,797.34	12,797.34		n/a	n/a	n/a	n/a	n/a	n/a	44559
11/1/2021	11/1/2021	Special Purpose Fund	50,000.00	50,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/1/2021
11/22/2021	11/22/2021	Special Purpose Fund	2,700.00	2,700.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021
9/16/2021	9/16/2021	Special Purpose Fund	4,800.00	4,800.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	9/16/2021
10/25/2021	10/25/2021	Special Purpose Fund	3,500.00	3,500.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021
10/25/2021	10/25/2021	Special Purpose Fund	3,500.00	3,500.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021
10/25/2021	10/25/2021	Special Purpose Fund	4,500.00	4,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021
11/26/2021	11/26/2021	Special Purpose Fund	7,540.00	7,540.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	11/26/2021
9/24/2021	9/24/2021	Special Purpose Fund	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/24/2021
9/29/2021	9/29/2021	Special Purpose Fund	2,475.00	2,475.00		2,475.00	2,475.00		n/a	n/a	n/a	n/a	n/a	n/a	9/29/2021
9/29/2021	9/29/2021	Special Purpose Fund	2,475.00	2,475.00		2,475.00	2,475.00		n/a	n/a	n/a	n/a	n/a	n/a	9/29/2021
9/13/2021	9/13/2021	Special Purpose Fund	42,000.00	42,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/13/2021
7/2/2021	7/2/2021	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/2/2021
7/2/2021	7/2/2021	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/2/2021
10/4/2021	10/4/2021	Special Purpose Fund	120,000.00	120,000.00		119,800.00	119,800.00		n/a	n/a	n/a	n/a	n/a	n/a	10/4/2021
9/20/2021	9/20/2021	Special Purpose Fund	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/20/2021
10/8/2021	10/8/2021	Special Purpose Fund	217,600.00	217,600.00		217,600.00	217,600.00		n/a	n/a	n/a	n/a	n/a	n/a	10/8/2021
10/11/2021	10/11/2021	Special Purpose Fund	424,000.00	424,000.00		424,000.00	424,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/11/2021

RCS-002-001B	Repair and Maintenance of Vehicles	Development	NO	Direct Contracting	n/a	8/20/2021	n/a	n/a	9/7/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/25/2021	n/a	n/a	9/7/2021	1/4/2021	9/10/2021	9/10/2021	9/10/2021
RCS-002-001B	Procurement of Vehicle rental with provision of driver for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/31/2021	n/a	n/a	9/13/2021	1/4/2021	9/23/2021	9/23/2021	9/23/2021
RCS-002-001B	Procurement of Vehicle rental with provision of driver for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/21/2021	n/a	n/a	9/24/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/20/2021	1/4/2021	9/24/2021	9/24/2021	9/24/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/13/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/21/2021	n/a	n/a	9/22/2021	1/4/2021	9/22/2021	9/22/2021	9/22/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/24/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/24/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/11/2021	n/a	n/a	9/19/2021	1/4/2021	9/22/2021	9/22/2021	9/22/2021
RCE-003-000	Procurement of Vehicle rental with provision of driver for the 2ndsemester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	10/4/2021	1/4/2021	10/7/2021	10/8/2021	10/8/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/16/2021	n/a	n/a	8/30/2021	1/4/2021	9/2/2021	9/2/2021	9/2/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/21/2021	1/4/2021	9/24/2021	9/24/2021	9/24/2021
RCS-002-001B	Procurement of medical supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/20/2021	1/4/2021	9/22/2021	9/22/2021	9/22/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/13/2021	n/a	n/a	8/23/2021	1/4/2021	9/2/2021	9/2/2021	9/2/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/1/2021	n/a	n/a	10/6/2021	1/4/2021	10/8/2021	10/8/2021	10/8/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2021	n/a	n/a	9/17/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/17/2021	n/a	n/a	9/21/2021	1/4/2021	9/24/2021	9/24/2021	9/24/2021
RCS-004-000	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/16/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCE-002-000	Procurement of Antigen testing	Development	NO	Agency to agency	n/a	9/7/2021	n/a	n/a	6/14/2021	1/4/2021	6/21/2021	6/21/2021	6/21/2021
RCE-002-000	Procurement of Antigen testing	Development	NO	Agency to agency	n/a	10/5/2021	n/a	n/a	10/6/2021	1/4/2021	10/7/2021	10/7/2021	10/7/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/12/2021	1/4/2021	9/23/2021	9/23/2021	9/23/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/29/2021	1/4/2021	9/30/2021	9/30/2021	9/30/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/1/2021	n/a	n/a	10/11/2021	1/4/2021	10/13/2021	10/13/2021	10/13/2021
RCE-002-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/25/2021	n/a	n/a	9/27/2021	1/4/2021	9/28/2021	9/28/2021	9/28/2021
RCE-003-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/24/2021	n/a	n/a	9/24/2021	1/4/2021	9/24/2021	9/24/2021	9/24/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/15/2021	1/4/2021	10/21/2021	10/21/2021	10/21/2021

10/4/2021	10/4/2021	Special Purpose Fund	25,748.00	25,748.00		25,748.00	25,748.00		n/a	n/a	n/a	n/a	n/a	n/a	10/4/2021
9/17/2021	9/17/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/17/2021
10/4/2021	10/4/2021	Special Purpose Fund	40,267.20	40,267.20		40,267.20	40,267.20		n/a	n/a	n/a	n/a	n/a	n/a	10/4/2021
10/4/2021	10/4/2021	Special Purpose Fund	46,619.20	46,619.20		46,619.20	46,619.20		n/a	n/a	n/a	n/a	n/a	n/a	10/4/2021
9/30/2021	9/30/2021	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021
9/20/2021	9/20/2021	Special Purpose Fund	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	9/20/2021
9/22/2021	9/24/2021	Special Purpose Fund	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/22/2021
10/15/2021	10/15/2021	Special Purpose Fund	7,500.00	7,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/15/2021
10/15/2021	10/15/2021	Special Purpose Fund	39,500.00	39,500.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/15/2021
10/14/2021	10/14/2021	Special Purpose Fund	21,590.00	21,590.00		21,580.00	21,580.00		n/a	n/a	n/a	n/a	n/a	n/a	10/14/2021
12/31/2021	12/31/2021	Special Purpose Fund	196,816.00	196,816.00		196,816.00	196,816.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
9/10/2021	9/10/2021	Special Purpose Fund	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/10/2021
10/20/2021	10/20/2021	Special Purpose Fund	99,452.00	99,452.00		99,452.00	99,452.00		n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021
9/18/2021	9/18/2021	Special Purpose Fund	21,590.00	21,590.00		21,590.00	21,590.00		n/a	n/a	n/a	n/a	n/a	n/a	9/18/2021
9/31/2021	9/31/2021	Special Purpose Fund	47,000.00	47,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/31/2021
10/19/2021	10/19/2021	Special Purpose Fund	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021
8/4/2021	8/4/2021	Special Purpose Fund	20,000.00	20,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	8/4/2021
9/30/2021	9/30/2021	Special Purpose Fund	8,648.00	8,648.00		8,648.00	8,648.00		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021
10/15/2021	10/15/2021	Special Purpose Fund	48,710.00	48,710.00		48,035.00	48,035.00		n/a	n/a	n/a	n/a	n/a	n/a	10/15/2021
7/15/2021	7/15/2021	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	7/15/2021
10/25/2021	10/25/2021	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021
9/30/2021	9/30/2021	Special Purpose Fund	279,000.00	279,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021
10/25/2021	10/25/2021	Special Purpose Fund	1,000.00	1,000.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021
10/25/2021	10/25/2021	Special Purpose Fund	35,000.00	35,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021
10/1/2021	10/1/2021	Special Purpose Fund	405.00	405.00		405.00	405.00		n/a	n/a	n/a	n/a	n/a	n/a	10/1/2021
9/30/2021	9/30/2021	Special Purpose Fund	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021
10/28/2021	10/28/2021	Special Purpose Fund	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/28/2021

RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	10/4/2021	1/4/2021	10/6/2021	10/6/2021	10/6/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2021	n/a	n/a	9/16/2021	1/4/2021	10/6/2021	10/6/2021	10/6/2021
RCS-003-002A.1	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2021	n/a	n/a	9/16/2021	1/4/2021	10/6/2021	10/6/2021	10/6/2021
RCS-003-002A.2	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2021	n/a	n/a	9/16/2021	1/4/2021	10/6/2021	10/6/2021	10/6/2021
RCS-003-002A.4	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2021	n/a	n/a	9/16/2021	1/4/2021	10/6/2021	10/6/2021	10/6/2021
RCS-003-002A.5	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2021	n/a	n/a	9/16/2021	1/4/2021	10/6/2021	10/6/2021	10/6/2021
RCS-003-002A.6	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	8/26/2021	n/a	n/a	9/16/2021	1/4/2021	10/6/2021	10/6/2021	10/6/2021
RCS-002-001B	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2021	n/a	n/a	10/8/2021	1/4/2021	10/18/2021	10/18/2021	10/18/2021
RCS-003-002A.2	Procurement of Cellcards for for staff	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/15/2021	1/4/2021	10/18/2021	10/18/2021	10/18/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/16/2021	n/a	n/a	10/18/2021	1/4/2021	10/25/2021	10/25/2021	10/25/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	10/20/2021	1/4/2021	10/25/2021	10/25/2021	10/25/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	10/20/2021	1/4/2021	10/25/2021	10/25/2021	10/25/2021
RCS-002-001B	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/13/2021	1/4/2021	10/14/2021	10/14/2021	10/14/2021
RCS-004-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/8/2021	n/a	n/a	10/12/2021	1/4/2021	10/14/2021	10/14/2021	10/14/2021
RCS-003-002A.2	Procurement of Semi-expendable Office equipment-Refrigerator & Bread toaster	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/29/2021	n/a	n/a	10/13/2021	1/4/2021	10/25/2021	10/25/2021	10/25/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	11/10/2021	1/4/2021	10/29/2021	10/25/2021	10/25/2021
RCS-002-001B	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2021	n/a	n/a	9/30/2021	1/4/2021	10/7/2021	10/7/2021	10/7/2021
RCS-004-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/8/2021	n/a	n/a	10/14/2021	1/4/2021	10/14/2021	10/14/2021	10/14/2021
RCE-003-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	11/3/2021	1/4/2021	11/5/2021	11/8/2021	11/8/2021
RCS-006-000	Procurement of computer dsktop rental for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	10/29/2021	1/4/2021	11/1/2021	11/1/2021	11/1/2021
RCS-003-002A.1	Procurement of agricultural equipment (4 stroke brush cutter and rRechargeable sprayer)	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/14/2021	n/a	n/a	10/5/2021	1/4/2021	10/29/2021	10/25/2021	10/25/2021
RCS-003-002A.6	Procurement of supplies and materials expense	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/14/2021	n/a	n/a	6/14/2021	1/4/2021	6/30/2021	6/30/2021	6/30/2021

RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/24/2021	n/a	n/a	9/8/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCS-004-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/18/2021	1/4/2021	10/27/2021	10/27/2021	10/27/2021
RCS-004-000	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/8/2021	n/a	n/a	10/18/2021	1/4/2021	10/21/2021	10/22/2021	10/22/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/5/2021	n/a	n/a	8/19/2021	1/4/2021	9/29/2021	9/30/2021	9/30/2021
RCS-003-002A.6	Procurement of Common Use Supplies (DBM-PS) - not available in PS	Research	NO	NP-53.9 - Small Value Procurement	n/a	6/5/2021	n/a	n/a	6/12/2021	1/4/2021	6/30/2021	6/30/2021	6/30/2021
RCS-003-002A.2	Repair and Maintenance of machinery and equipment	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/29/2021	1/4/2021	11/3/2021	11/3/2021	11/3/2021
RCS-006-000	Other MOE - Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/18/2021	1/4/2021	10/19/2021	10/19/2021	10/19/2021
RCS-005-001	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/8/2021	1/4/2021	11/12/2021	11/12/2021	11/12/2021
RCE-003-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	n/a	11/4/2021	1/4/2021	11/10/2021	11/10/2021	11/10/2021
RCE-003-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/21/2021	n/a	n/a	11/5/2021	1/4/2021	11/10/2021	11/10/2021	11/10/2021
RCE-003-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	11/10/2021	1/4/2021	11/11/2021	11/11/2021	11/11/2021
RCS-004-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/17/2021	n/a	n/a	11/2/2021	1/4/2021	11/10/2021	11/10/2021	11/10/2021
RCS-004-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/1/2021	n/a	n/a	11/8/2021	1/4/2021	11/11/2021	11/11/2021	11/11/2021
RCS-006-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/10/2021	1/4/2021	11/11/2021	11/11/2021	11/11/2021
RCS-003-002A.1	Procurement of agricultural supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/8/2021	1/4/2021	11/10/2021	11/10/2021	11/12/2021
RCS-003-002A.1	Procurement of agricultural supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/4/2021	1/4/2021	11/10/2021	11/10/2021	11/12/2021
RCS-003-002A.2	Procurement of agricultural supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/4/2021	1/4/2021	11/10/2021	11/10/2021	11/12/2021
RCS-003-002A.5	Procurement of agricultural supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/4/2021	1/4/2021	11/10/2021	11/10/2021	11/12/2021
RCS-003-002A.6	Procurement of agricultural supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/4/2021	1/4/2021	11/10/2021	11/10/2021	11/12/2021
RCE-002-000	Procurement of Cellcards for for staff	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/15/2021	1/4/2021	11/16/2021	11/16/2021	11/19/2021
RCS-006-000	Procurement of computer dsktop rental for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/18/2021	1/4/2021	11/19/2021	11/19/2021	11/19/2021
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/9/2021	1/4/2021	11/16/2021	11/16/2021	11/19/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	11/1/2021	1/4/2021	11/11/2021	11/11/2021	11/11/2021
RCS-004-000	Procurement of farm equipment (Seed Spreader)	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/16/2021	1/4/2021	11/23/2021	11/26/2021	11/29/2021
RCS-004-0000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/19/2021	1/4/2021	11/23/2021	11/23/2021	11/29/2021
RCS-004-0000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/12/2021	1/4/2021	11/15/2021	11/15/2021	11/15/2021
RCS-003-002A.1	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/4/2021	n/a	n/a	9/27/2021	1/4/2021	11/17/2021	11/17/2021	11/17/2021

RCS-003-002A.2	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/4/2021	n/a	n/a	9/27/2021	1/4/2021	11/17/2021	11/17/2021	11/17/2021
RCS-003-002A.4	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/4/2021	n/a	n/a	9/27/2021	1/4/2021	11/17/2021	11/17/2021	11/17/2021
RCS-003-002A.5	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/4/2021	n/a	n/a	9/27/2021	1/4/2021	11/17/2021	11/17/2021	11/17/2021
RCS-003-002A.6	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/4/2021	n/a	n/a	9/27/2021	1/4/2021	11/17/2021	11/17/2021	11/17/2021
RCS-004-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/21/2021	n/a	n/a	11/5/2021	1/4/2021	11/24/2021	11/24/2021	11/24/2021

4/11/2021	4/11/2021	Special Purpose Fund	99,300.00	99,300.00		98,550.00	98,550.00		n/a	n/a	n/a	n/a	n/a	n/a	4/11/2021
4/11/2021	4/11/2021	Special Purpose Fund	107,337.80	107,337.80		107,337.80	107,337.80		n/a	n/a	n/a	n/a	n/a	n/a	4/11/2021
4/11/2021	4/11/2021	Special Purpose Fund	10,582.60	10,582.60		8,145.00	8,145.00		n/a	n/a	n/a	n/a	n/a	n/a	4/11/2021
4/11/2021	4/11/2021	Special Purpose Fund	6,047.20	6,047.20		5,074.00	5,074.00		n/a	n/a	n/a	n/a	n/a	n/a	4/11/2021
4/11/2021	4/11/2021	Special Purpose Fund	13,606.20	13,606.20		10,733.25	10,733.25		n/a	n/a	n/a	n/a	n/a	n/a	4/11/2021
4/11/2021	4/11/2021	Special Purpose Fund	7,559.00	7,559.00		6,729.00	6,729.00		n/a	n/a	n/a	n/a	n/a	n/a	4/11/2021
4/11/2021	4/11/2021	Special Purpose Fund	6,047.20	6,047.20		5,634.50	5,634.50		n/a	n/a	n/a	n/a	n/a	n/a	4/11/2021
8/11/2021	8/11/2021	Special Purpose Fund	69,000.00	69,000.00		68,300.00	68,300.00		n/a	n/a	n/a	n/a	n/a	n/a	8/11/2021
8/11/2021	8/11/2021	Special Purpose Fund	2,200.00	2,200.00		2,090.00	2,090.00		n/a	n/a	n/a	n/a	n/a	n/a	8/11/2021
8/11/2021	8/11/2021	Special Purpose Fund	115,205.40	115,205.40		114,110.00	114,110.00		n/a	n/a	n/a	n/a	n/a	n/a	8/11/2021
11/5/2021	11/5/2021	Special Purpose Fund	23,041.08	23,041.08		22,620.00	22,620.00		n/a	n/a	n/a	n/a	n/a	n/a	11/5/2021
11/4/2021	11/4/2021	Special Purpose Fund	53,762.52	53,762.52		53,510.00	53,510.00		n/a	n/a	n/a	n/a	n/a	n/a	11/4/2021
10/18/2021	10/18/2021	Special Purpose Fund	2,400.00	2,400.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021
11/12/2021	11/12/2021	Special Purpose Fund	3,000.00	3,000.00		2,830.00	2,830.00		n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021
12/2/2021	12/2/2021	Special Purpose Fund	11,750.00	11,750.00		10,900.00	10,900.00		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021
11/22/2021	11/22/2021	Special Purpose Fund	26,000.00	26,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021
11/22/2021	11/22/2021	Special Purpose Fund	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021
11/5/2021	11/5/2021	Special Purpose Fund	5,460.00	5,460.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	11/5/2021
11/15/2021	11/15/2021	Special Purpose Fund	21,970.00	21,970.00		20,970.00	20,970.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021
12/31/2021	12/31/2021	Special Purpose Fund	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
11/8/2021	11/8/2021	Special Purpose Fund	9,000.00	9,000.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	11/8/2021
8/9/2021	8/9/2021	Special Purpose Fund	11,892.21	11,892.21		6,290.00	6,290.00		n/a	n/a	n/a	n/a	n/a	n/a	8/9/2021

9/30/2021	9/30/2021	Special Purpose Fund	4,600.00	4,600.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	9/30/2021
11/12/2021	11/12/2021	Special Purpose Fund	10,700.00	10,700.00		10,600.00	10,600.00		n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021
11/12/2021	11/12/2021	Special Purpose Fund	97,100.00	97,100.00		94,750.00	94,750.00		n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021
10/15/2021	10/15/2021	Special Purpose Fund	279,000.00	279,000.00		198,950.00	198,950.00		n/a	n/a	n/a	n/a	n/a	n/a	10/15/2021
8/9/2021	8/9/2021	Special Purpose Fund	11,892.21	11,892.21		1,265.90	1,265.90		n/a	n/a	n/a	n/a	n/a	n/a	8/9/2021
11/16/2021	11/16/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/16/2021
11/2/2021	11/2/2021	Special Purpose Fund	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	11/2/2021
11/19/2021	11/19/2021	Special Purpose Fund	90,000.00	90,000.00		45,120.00	45,120.00		n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021
11/19/2021	11/19/2021	Special Purpose Fund	16,000.00	16,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021
11/12/2021	11/12/2021	Special Purpose Fund	400.00	400.00		225.00	225.00		n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021
11/12/2021	11/12/2021	Special Purpose Fund	1,000.00	1,000.00		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021
11/19/2021	11/19/2021	Special Purpose Fund	15,000.00	15,000.00		12,250.00	12,250.00		n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021
11/15/2021	11/15/2021	Special Purpose Fund	38,400.00	38,400.00		17,440.00	17,440.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021
11/19/2021	11/19/2021	Special Purpose Fund	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021
11/18/2021	11/18/2021	Special Purpose Fund	6,630.00	6,630.00		6,101.00	6,101.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021
11/18/2021	11/18/2021	Special Purpose Fund	2,761.25	2,761.25		2,292.50	2,292.50		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021
11/18/2021	11/18/2021	Special Purpose Fund	2,761.25	2,761.25		2,292.50	3,292.50		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021
11/18/2021	11/18/2021	Special Purpose Fund	2,761.25	2,761.25		2,292.50	2,292.50		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021
11/18/2021	11/18/2021	Special Purpose Fund	2,761.25	2,761.25		2,292.50	3,292.50		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021
11/22/2021	11/22/2021	Special Purpose Fund	7,500.00	7,500.00		7,425.00	7,425.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021
12/31/2021	12/31/2021	Special Purpose Fund	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
11/24/2021	11/24/2021	Special Purpose Fund	40,000.00	40,000.00		39,980.00	39,980.00		n/a	n/a	n/a	n/a	n/a	n/a	11/24/2021
11/26/2021	11/26/2021	Special Purpose Fund	2,041.44	2,041.44		2,041.44	2,041.44		n/a	n/a	n/a	n/a	n/a	n/a	11/26/2021
11/29/2021	11/29/2021	Special Purpose Fund	256,000.00	256,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021
11/30/2021	11/30/2021	Special Purpose Fund	42,105.26	42,105.26		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021
11/30/2021	11/30/2021	Special Purpose Fund	21,052.63	21,052.63		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021
11/23/2021	11/23/2021	Special Purpose Fund	20,165.00	20,165.00		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021

11/23/2021	11/23/2021	Special Purpose Fund	24,525.00	24,525.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021
11/23/2021	11/23/2021	Special Purpose Fund	5,450.00	5,450.00		4,650.00	4,650.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021
11/23/2021	11/23/2021	Special Purpose Fund	1,000.00	1,000.00		950.00	950.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021
11/23/2021	11/23/2021	Special Purpose Fund	3,270.00	3,270.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021
12/3/2021	12/3/2021	Special Purpose Fund	91,250.00	91,250.00		91,250.00	91,250.00		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021

	materials expenses												
RCE-002-000	Procurement of IT consumables not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/8/2021	1/4/2021	11/9/2021	11/9/2021	11/9/2021
RCS-002-001B	Procurement of Semi-expendable Office equipment-Printer	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/16/2021	n/a	n/a	10/27/2021	1/4/2021	11/8/2021	11/8/2021	11/8/2021
RCS-004-000	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	11/16/2021	1/4/2021	11/24/2021	11/24/2021	11/24/2021
RCS-004-000	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/31/2021	n/a	n/a	11/25/2021	1/4/2021	11/24/2021	11/24/2021	11/24/2021
RCE-002-000	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/22/2021	n/a	n/a	10/20/2021	1/4/2021	11/10/2021	11/10/2021	11/10/2021
RCS-004-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/10/2021	1/4/2021	11/12/2021	11/12/2021	11/12/2021
RCS-002-002A.1	Procurement of supplies and materials expense	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/12/2021	n/a	n/a	10/27/2021	1/4/2021	11/2/2021	11/2/2021	11/2/2021
RCS-002-001B	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/26/2021	1/4/2021	11/16/2021	11/16/2021	11/16/2021
RCS-006-000	Repair and Maintenance of Vehicles	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/15/2021	1/4/2021	11/18/2021	11/19/2021	11/19/2021
RCE-003-000	Procurement of supplies and materials expense	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/29/2021	n/a	n/a	7/14/2021	1/4/2021	9/7/2021	9/7/2021	9/7/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	8/5/2021	n/a	n/a	8/25/2021	1/4/2021	11/25/2021	11/25/2021	11/25/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/5/2021	n/a	n/a	11/25/2021	1/4/2021	11/9/2021	11/9/2021	11/9/2021
RCS-002-001B	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/12/2021	1/4/2021	11/22/2021	11/22/2021	11/22/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/16/2021	1/4/2021	11/23/2021	11/23/2021	11/23/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/9/2021	1/4/2021	11/25/2021	11/25/2021	11/25/2021
RCS-006-000	Other MOE - Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/23/2021	1/4/2021	10/27/2021	10/27/2021	10/27/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/1/2021	n/a	n/a	11/16/2021	1/4/2021	10/27/2021	10/27/2021	10/27/2021
RCS-006-000	Other MOE - Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	n/a	11/15/2021	1/4/2021	10/28/2021	10/28/2021	10/28/2021
RCS-006-000	Repair and Maintenance of Vehicles	Admin	NO	Direct contracting	n/a	10/30/2021	n/a	n/a	10/25/2021	1/4/2021	11/2/2021	11/2/2021	11/2/2021
RCS-004-000	Procurement of Office Supplies not available at PS-DBM for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/16/2021	1/4/2021	11/24/2021	11/24/2021	11/24/2021
RCS-002-001B	Venue Hall and Accomodation/lodging	Admin	NO	Agency to Agency	n/a	11/12/2021	n/a	n/a	11/15/2021	1/4/2021	11/17/2021	11/17/2021	11/17/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/1/2021	n/a	n/a	11/16/2021	1/4/2021	11/25/2021	11/25/2021	11/25/2021

RCS-006-000	Other MOE - Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/12/2021	1/4/2021	11/25/2021	11/25/2021	11/25/2021
RCS-006-000	Other MOE - Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/11/2021	1/4/2021	11/25/2021	11/25/2021	11/25/2021
RCS-006-000	Other MOE - Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	11/2/2021	1/4/2021	11/25/2021	11/25/2021	11/25/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/15/2021	1/4/2021	11/25/2021	11/25/2021	11/25/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/16/2021	1/4/2021	11/25/2021	11/25/2021	11/25/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/16/2021	1/4/2021	11/26/2021	11/26/2021	11/26/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/16/2021	1/4/2021	11/24/2021	11/24/2021	11/24/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/17/2021	1/4/2021	11/26/2021	11/26/2021	11/26/2021
RCE-002-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	9/30/2021	n/a	n/a	10/3/2021	1/4/2021	9/27/2021	9/27/2021	9/27/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Admin	NO	NP-53.9 - Small Value Procurement	n/a	7/5/2021	n/a	n/a	8/16/2021	1/4/2021	11/24/2021	11/24/2021	11/24/2021
RCS-004-000	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/8/2021	n/a	n/a	11/15/2021	1/4/2021	11/18/2021	11/18/2021	11/18/2021
RCE-003-000	Procurement of Food/Meals (Stratcom)	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	n/a	11/4/2021	1/4/2021	11/22/2021	11/22/2021	11/22/2021
RCS-004-000	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2021	n/a	n/a	12/8/2021	1/4/2021	12/9/2021	12/9/2021	12/9/2021
RCS-002-001B	Procurement of Calicards for for staff	Admin	NO	NP-53.9 - Small Value Procurement	n/a	5/17/2021	n/a	n/a	5/31/2021	1/4/2021	10/18/2021	10/18/2021	10/18/2021
RCS-004-000	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	11/15/2021	1/4/2021	11/24/2021	11/24/2021	11/24/2021
RCE-003-000	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	7/11/2021	n/a	n/a	7/27/2021	1/4/2021	8/5/2021	8/5/2021	8/5/2021
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/1/2021	1/4/2021	12/9/2021	12/9/2021	12/9/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/29/2021	1/4/2021	12/6/2021	12/6/2021	12/6/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	10/28/2021	1/4/2021	11/3/2021	11/3/2021	11/3/2021
RCE-003-000	Procurement of Video Production	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/2/2021	n/a	n/a	11/22/2021	1/4/2021	12/1/2021	12/1/2021	12/1/2021
RCS-003-002A.1	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/14/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCS-003-002A.3	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/14/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCS-003-002A.5	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/14/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCS-003-002A.6	Procurement of Fuel, Oil and Lubricants Expenses	Research	NO	NP-53.9 - Small Value Procurement	n/a	9/10/2021	n/a	n/a	9/14/2021	1/4/2021	9/15/2021	9/15/2021	9/15/2021
RCE-003-000	Procurement of Vehicle rental with provision of driver for the 2ndsemestor	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2021	n/a	n/a	12/13/2021	1/4/2021	12/15/2021	12/14/2021	12/14/2021
RCS-003-002A.1	Procurement of supplies and materials expense	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	12/1/2021	1/4/2021	12/9/2021	12/13/2021	12/13/2021
RCS-003-002A.2	Procurement of supplies and materials expense	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	12/1/2021	1/4/2021	12/9/2021	12/13/2021	12/13/2021

RCS-003-002A.4	Procurement of supplies and materials expense	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	12/1/2021	1/4/2021	12/9/2021	12/13/2021	12/13/2021
RCS-003-002A.5	Procurement of supplies and materials expense	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	12/1/2021	1/4/2021	12/9/2021	12/13/2021	12/13/2021
RCS-003-002A.6	Procurement of supplies and materials expense	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	12/1/2021	1/4/2021	12/9/2021	12/13/2021	12/13/2021
RCS-006-000	Other MOE - Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/7/2021	n/a	n/a	12/10/2021	1/4/2021	12/14/2021	12/14/2021	12/14/2021
RCS-002-001B	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/7/2021	n/a	n/a	12/10/2021	1/4/2021	12/14/2021	12/14/2021	12/14/2021
RCS-002-001B	Procurement of Semi-expendable Office equipment-Steel rack shelves	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/22/2021	1/4/2021	12/3/2021	12/3/2021	12/3/2021
RCS-002-001B	Procurement of supplies and materials expense	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/9/2021	n/a	n/a	12/13/2021	1/4/2021	12/15/2021	12/15/2021	12/15/2021
RCE-002-000	Procurement of food/ meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	n/a	n/a	11/7/2021	1/4/2021	11/9/2021	11/9/2021	11/9/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/6/2021	1/4/2021	12/10/2021	12/10/2021	12/16/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/6/2021	1/4/2021	12/10/2021	12/10/2021	12/16/2021
RCE-002-000	Procurement of Other Supplies and Materials Expenses	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	n/a	12/6/2021	1/4/2021	12/10/2021	12/10/2021	12/16/2021
RCS-002-001B	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/10/2021	1/4/2021	12/14/2021	12/14/2021	12/14/2021
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/8/2021	1/4/2021	12/13/2021	12/13/2021	12/13/2021
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/8/2021	1/4/2021	12/13/2021	12/13/2021	12/13/2021
RCE-002-000	Procurement of Token/Souvenir items	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/3/2021	n/a	n/a	12/8/2021	1/4/2021	12/13/2021	12/13/2021	12/13/2021

11/26/2021	11/26/2021	Special Purpose Fund	5,000.00	5,000.00		4,074.00	4,074.00		n/a	n/a	n/a	n/a	n/a	n/a	11/26/2021
11/9/2021	11/9/2021	Special Purpose Fund	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/9/2021
12/6/2021	12/6/2021	Special Purpose Fund	15,670.00	15,670.00		15,670.00	15,670.00		n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021
12/8/2021	12/8/2021	Special Purpose Fund	7,500.00	7,500.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	12/8/2021
12/10/2021	12/10/2021	Special Purpose Fund	12,950.00	12,950.00		12,950.00	12,950.00		n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021
11/26/2021	11/26/2021	Special Purpose Fund	75,000.00	75,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/26/2021
11/19/2021	11/19/2021	Special Purpose Fund	4,000.00	4,000.00		3,650.00	3,650.00		n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021
12/3/2021	12/3/2021	Special Purpose Fund	14,000.00	14,000.00		13,920.00	13,920.00		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021
1/6/2022	1/6/2022	Special Purpose Fund	85,448.00	85,448.00		85,448.00	85,448.00		n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022
12/2/2021	12/2/2021	Special Purpose Fund	3,999.79	3,999.79		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021
12/14/2021	12/14/2021	Special Purpose Fund	279,000.00	279,000.00		279,000.00	279,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/14/2021
12/6/2021	12/6/2021	Special Purpose Fund	13,740.00	13,740.00		13,740.00	13,740.00		n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021
12/17/2021	12/17/2021	Special Purpose Fund	124,300.00	124,300.00		123,396.00	123,396.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021
12/20/2021	12/20/2021	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021
12/20/2021	12/20/2021	Special Purpose Fund	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021
12/20/2021	12/20/2021	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021
12/20/2021	12/20/2021	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021
12/20/2021	12/20/2021	Special Purpose Fund	15,000.00	15,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021
12/20/2021	12/20/2021	Special Purpose Fund	25,194.40	25,194.40		25,194.40	25,194.40		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021
12/22/2021	12/22/2021	Special Purpose Fund	124,000.00	124,000.00		123,390.00	123,390.00		n/a	n/a	n/a	n/a	n/a	n/a	12/22/2021
12/17/2021	12/17/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021
12/20/2021	12/20/2021	Special Purpose Fund	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021

12/22/2021	12/22/2021	Special Purpose Fund	195,000.00	195,000.00		195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/22/2021
12/15/2021	12/15/2021	Special Purpose Fund	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021
12/15/2021	12/15/2021	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021
12/22/2021	12/22/2021	Special Purpose Fund	15,789.47	15,789.47		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/22/2021
12/22/2021	12/22/2021	Special Purpose Fund	67,500.00	67,500.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/22/2021
12/15/2021	12/15/2021	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021
12/15/2021	12/15/2021	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021
12/15/2021	12/15/2021	Special Purpose Fund	14,500.00	14,500.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021
10/11/2021	10/11/2021	Special Purpose Fund	1,280.00	1,280.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	10/11/2021
12/3/2021	12/3/2021	Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021
12/22/2021	12/22/2021	Special Purpose Fund	41,052.63	41,052.63		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/22/2021
11/30/2021	11/30/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021
12/17/2021	12/17/2021	Special Purpose Fund	25,700.00	25,700.00		25,700.00	25,700.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021
11/15/2021	11/15/2021	Special Purpose Fund	4,960.00	4,960.00		4,860.00	4,860.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021
12/17/2021	12/17/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021
11/8/2021	11/8/2021	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	11/8/2021
12/31/2021	12/31/2021	Special Purpose Fund	329,000.00	329,000.00		329,000.00	329,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/20/0821	12/20/0821	Special Purpose Fund	79,500.00	79,500.00		79,500.00	79,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/0821
11/8/2021	11/8/2021	Special Purpose Fund	48,000.00	48,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/8/2021
12/21/2021	12/21/2021	Special Purpose Fund	20,000.00	20,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021
10/29/2021	10/29/2021	Special Purpose Fund	1,281.77	1,281.77		1,182.00	1,182.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021
10/29/2021	10/29/2021	Special Purpose Fund	1,548.54	1,548.54		1,428.00	1,428.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021
10/29/2021	10/29/2021	Special Purpose Fund	1,649.39	1,649.39		1,521.00	1,521.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021
10/29/2021	10/29/2021	Special Purpose Fund	890.30	890.30		821.00	821.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021
12/21/2021	12/21/2021	Special Purpose Fund	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021
12/31/2021	12/31/2021	Special Purpose Fund	40,941.20	40,941.20		40,565.93	40,565.93		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/31/2021	12/31/2021	Special Purpose Fund	22,891.65	22,891.65		22,681.82	22,681.82		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021

12/31/2021	12/31/2021	Special Purpose Fund	82,495.45	82,495.45		81,739.29	81,739.29		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/31/2021	12/31/2021	Special Purpose Fund	18,214.28	18,214.28		18,047.33	18,047.33		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/31/2021	12/31/2021	Special Purpose Fund	58,242.96	58,242.96		57,709.10	57,709.10		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/17/2021	12/17/2021	Special Purpose Fund	255,822.83	255,822.83		255,822.83	255,822.83		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021
12/17/2021	12/17/2021	Special Purpose Fund	11,177.17	11,177.17		11,177.17	11,177.17		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021
12/23/2021	12/23/2021	Special Purpose Fund	170,000.00	170,000.00		169,980.00	169,980.00		n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021
12/27/2021	12/27/2021	Special Purpose Fund	14,000.00	14,000.00		13,729.00	13,729.00		n/a	n/a	n/a	n/a	n/a	n/a	12/27/2021
11/22/2021	11/22/2021	Special Purpose Fund	15,000.00	15,000.00		13,750.00	13,750.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021
12/31/2021	12/31/2021	Special Purpose Fund	118,733.78	118,733.78		118,733.78	118,733.78		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/31/2021	12/31/2021	Special Purpose Fund	1,716.10	1,716.10		1,716.10	1,716.10		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/31/2021	12/31/2021	Special Purpose Fund	12,436.12	12,436.12		12,436.12	12,436.12		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/27/2021	12/27/2021	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/27/2021
12/31/2021	12/31/2021	Special Purpose Fund	96,030.08	96,030.08		95,637.00	95,637.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/31/2021	12/31/2021	Special Purpose Fund	96,396.68	96,396.68		96,396.68	96,396.68		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
12/31/2021	12/31/2021	Special Purpose Fund	772,500.00	772,500.00		772,500.00	772,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021
		Special Purpose Fund	24,206.90	24,206.90		23,206.90	23,206.90		n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022

RCE-002-000	Procurement of semi-expandable equipments	DEvelopment	NO	NP-53.9 - Small Value Procurement	n/a	12/8/2021	n/a	n/a	12/15/2021	1/4/2021	12/29/2021	12/29/2021	12/29/2021
RCE-003-000	Procurement of semi-expandable equipments	DEvelopment	NO	NP-53.9 - Small Value Procurement	n/a	12/8/2021	n/a	n/a	12/15/2021	1/4/2021	12/29/2021	12/29/2021	12/29/2021
RCE-003-000	Procurement of Video Production	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/12/2021	n/a	n/a	n/a	1/4/2021	9/29/2021	9/30/2021	9/29/2021
RCE-002-000	Procurement of Vehicle rental with provision of driver for the 1st semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/5/2021	n/a	n/a	6/9/2021	1/4/2021	6/10/2021	6/10/2021	6/10/2021
RCS-006-000	Repair and Maintenance of Vehicles	Development	NO	NP-53.9 - Small Value Procurement	n/a	6/29/2021	n/a	n/a	6/29/2021	1/4/2021	n/a	n/a	n/a
RCS-006-000	Other MOE - Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/23/2021	1/4/2021	n/a	n/a	n/a
RCS-006-000	Other MOE - Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/23/2021	1/4/2021	n/a	n/a	n/a
RCS-006-000	Other MOE - Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/23/2021	n/a	n/a	11/23/2021	1/4/2021	n/a	n/a	n/a
RCS-002-0018	Procurement of Food/Meals 2nd sem	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/9/2021	n/a	n/a	11/9/2021	1/4/2021	n/a	n/a	n/a

1/6/2022	1/6/2022	Special Purpose Fund	25,293.10	25,293.10		24,150.00	24,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/2022
7/13/2021	7/1/1321	Special Purpose Fund	8,500.00	8,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2021
7/15/2021	7/15/2021	Special Purpose Fund	149,920.00	149,920.00		149,000.00	149,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2021
6/30/2021	6/30/2021	Special Purpose Fund	2,366.07	2,366.07		2,306.07	2,306.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2021
11/25/2021	11/25/2021	Special Purpose Fund	300.00	300.00		60.00	60.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2021
11/25/2021	11/25/2021	Special Purpose Fund	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	11/25/2021
11/25/2021	11/25/2021	Special Purpose Fund	1,600.00	1,600.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2021
11/12/2021	11/12/2021	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021

Total Alloted Budget of Procurement Activities	13,697,206.32	
Total Contract Price of Procurement Activities Conducted		13,075,485.84
Total Savings (Total Alloted Budget - Total Contract Price)		621,720.48

Prepared by:

ROUELLA S. MELEGRITO
BAC Secretariat

Recommended for Approval

OFELIA C. BALONGO, PhD
BAC Chairperson

APPROVED:

JOY BARTOLOME A. DULDULAO
Head of the Procuring Entity

PhilRice LB Procurement Monitoring Report as of July to December 2021 (RCEF)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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																																
RCE-001-000	Procurement for various supplies to be utilized in preparation of the training and during the training	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/30/2021	N/A	N/A	8/23/2021	8/23/2021	N/A	05/01/2021	07/13/2021	07/13/2021	07/13/2021	7/23/2021	7/23/2021	Special Purpose Fund	36,167.50	36,167.50		36,167.50	36,167.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of white polo shirt, embroidered	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/11/2021	N/A	N/A	06/11/2021	6/18/2021	N/A	05/01/2021	07/07/2021	07/07/2021	07/07/2021	7/18/2021	7/18/2021	Special Purpose Fund	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	
RCE-006-001B	Drinking water for RCEF Staff	RCEF	No	NP-53.9 Small Value Procurement	N/A	03/03/2021	N/A	N/A	03/08/2021	03/08/2021	N/A	05/01/2021	7/24/2021	08/03/2021	08/03/2021	8/30/2021	8/31/2021	Special Purpose Fund	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of tarpaulin that will serve as branding during the 2nd & 3rd batches of RCEF Short Courses on Pest	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/03/2021	N/A	N/A	06/15/2021	06/15/2021	N/A	05/01/2021	07/08/2021	07/08/2021	07/08/2021	7/18/2021	7/18/2021	Special Purpose Fund	1,710.00	1,710.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-003A	Procurement of grass cutter, 2 stroke for RCT Pansad	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2021	N/A	N/A	06/01/2021	06/03/2021	N/A	05/01/2021	07/13/2021	7/14/2021	7/14/2021	7/22/2021	7/22/2021	Special Purpose Fund	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Procurement of Office Supplies Deployment of for RCT 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	6/30/2021	N/A	N/A	7/14/2021	7/14/2021	N/A	05/01/2021	7/14/2021	7/14/2021	7/14/2021	08/04/2021	08/03/2021	Special Purpose Fund	15,920.00	15,920.00		11,119.75	11,119.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of IT supplies to support the production of localized knowledge products under RCEF-RESP	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/08/2021	N/A	N/A	6/21/21	6/21/21	N/A	05/01/2021	7/18/2021	7/10/2021	7/10/2021	7/22/2021	7/22/2021	Special Purpose Fund	29,100.00	29,100.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of Meals and Snacks for RCEF 7th ... meeting	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	05/01/2021	7/16/2021	7/16/2021	7/16/2021	7/21/2021	7/21/2021	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-003A	Procurement of field supplies for the implementation of RCT 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/24/2021	8/24/2021	N/A	05/01/2021	7/10/2021	7/20/2021	7/20/2021	7/30/2021	7/30/2021	Special Purpose Fund	61,560.00	61,560.00		61,460.00	61,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Food and Accommodation for RCEF TOT	RCEF	No	NP-53.10 Lease of Real Property	N/A	07/13/2021	N/A	N/A	7/10/2021	7/10/2021	N/A	05/01/2021	7/20/2021	7/23/2021	7/23/2021	7/30/2021	7/30/2021	Special Purpose Fund	219,000.00	219,000.00		219,000.00	219,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Snacks for OARE Senior meeting	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/24/2021	8/24/2021	N/A	05/01/2021	7/24/2021	7/24/2021	7/24/2021	7/28/2021	7/28/2021	Special Purpose Fund	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000/001-001B/004-000	Procurement of vehicle rental for RCEF for the month of July to December 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/23/2021	6/23/2021	N/A	05/01/2021	7/22/2021	7/20/2021	7/20/2021	7/30/2021	7/30/2021	Special Purpose Fund	920,000.00	920,000.00		920,000.00	920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-001-001B	Rental of desktop & laptop to be used in data paper works, sending emails and encoding data and information from the field operations from August to December 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	07/07/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	05/01/2021	7/22/2021	7/22/2021	7/22/2021	08/06/2021	08/06/2021	Special Purpose Fund	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 006-000	Procurement of Mouse for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/27/2021	N/A	N/A	07/06/2021	07/06/2021	N/A	05/01/2021	7/20/2021	7/20/2021	7/20/2021	8/13/2021	8/13/2021	Special Purpose Fund	600.00	600.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Procurement of Laboratory supplies for implementation of RCT	RCEF	No	Direct Contracting	N/A	06/04/2021	N/A	N/A	07/05/2021	07/05/2021	N/A	05/01/2021	7/21/2021	8/13/2021	8/13/2021	9/17/2021	9/17/2021	Special Purpose Fund	49,000.00	49,000.00		43,510.00	43,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 001-001B/ RCE 006-000	Procurement of Meals and snacks for RCEF Review	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/26/2021	N/A	N/A	7/30/2021	7/30/2021	N/A	05/01/2021	08/03/2021	08/03/2021	08/04/2021	08/08/2021	08/08/2021	Special Purpose Fund	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	
RCE 001-001B	Rental of Truck for pull-out and delivery of RCEF seeds	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/30/2021	N/A	N/A	08/03/2021	08/03/2021	N/A	05/01/2021	08/04/2021	08/04/2021	08/04/2021	08/09/2021	08/09/2021	Special Purpose Fund	41,000.00	41,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of Tarpaulin for WS 2021 Techno Demo	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/30/2021	N/A	N/A	08/04/2021	08/04/2021	N/A	05/01/2021	08/04/2021	08/04/2021	08/04/2021	08/18/2021	08/18/2021	Special Purpose Fund	48,560.00	48,560.00		38,275.00	38,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Fabrication of Clipper & plot maker	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/01/2021	N/A	N/A	6/26/21	6/26/21	N/A	05/01/2021	08/08/2021	08/08/2021	08/08/2021	8/24/2021	8/24/2021	Special Purpose Fund	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	
RCE 003-003A	Procurement of field supplies for implementation of RCT 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	06/01/2021	N/A	N/A	06/04/2021	06/04/2021	N/A	05/01/2021	08/08/2021	08/08/2021	08/08/2021	09/03/2021	09/03/2021	Special Purpose Fund	26,100.00	26,100.00		25,120.00	25,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Procurement of Comprehensive Termite Control	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/26/2021	N/A	N/A	7/27/2021	7/27/2021	N/A	05/01/2021	08/08/2021	08/08/2021	08/08/2021	08/03/2021	08/03/2021	Special Purpose Fund	15,000.00	15,000.00		8,000.00	8,000.00		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	8/13/2021	N/A	N/A	8/17/2021	8/10/2021	N/A	05/01/2021	08/08/2021	08/08/2021	08/08/2021	10/12/2021	10/12/2021	Special Purpose Fund	262,183.70	262,183.70		261,900.00	261,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of Meals and Snacks for RCEF Meeting	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/11/2021	08/11/2021	N/A	05/01/2021	08/13/2021	08/13/2021	08/13/2021	9/13/2021	9/13/2021	Special Purpose Fund	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Procurement of Drinking water	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/30/2021	N/A	N/A	08/08/2021	08/08/2021	N/A	05/01/2021	8/28/2021	8/28/2021	8/28/2021	11/18/2021	11/18/2021	Special Purpose Fund	13,000.00	13,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Procurement of fertilizer for implementation of RCT 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/30/2021	N/A	N/A	08/09/2021	08/09/2021	N/A	05/01/2021	8/30/2021	8/31/2021	8/31/2021	9/30/2021	9/30/2021	Special Purpose Fund	67,717.00	67,717.00		53,720.00	53,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 006-000	Procurement for meals and snacks for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/03/2021	N/A	N/A	09/08/2021	09/08/2021	N/A	05/01/2021	09/09/2021	09/09/2021	09/09/2021	09/10/2021	09/10/2021	Special Purpose Fund	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	
RCE 001-001B	Rental of trucking services from Laguna to Gumaca, Quezon for transporting transplanter to be used in techno demo site operations on Sept. 13-14, 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/09/2021	N/A	N/A	09/09/2021	09/09/2021	N/A	05/01/2021	09/10/2021	09/10/2021	09/10/2021	9/13/2021	9/13/2021	Special Purpose Fund	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Procurement of Plastic Petri plates	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/30/2021	N/A	N/A	7/27/2021	7/27/2021	N/A	05/01/2021	9/18/2021	9/18/2021	9/18/2021	9/22/2021	9/22/2021	Special Purpose Fund	1,750.00	1,750.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Meals & snacks for field walk in Biñan, Laguna	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/10/2021	N/A	N/A	9/14/2021	9/18/2021	N/A	05/01/2021	9/16/2021	9/16/2021	9/16/2021	9/22/2021	9/22/2021	Special Purpose Fund	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	
RCE 003-001B	Procurement of Toner Sharp MX237FT	RCEF	No	NP-53.5 Agency-to-Agency	N/A	8/30/2021	N/A	N/A	8/26/2021	8/26/2021	N/A	05/01/2021	9/20/2021	9/24/2021	9/24/2021	9/30/2021	9/30/2021	Special Purpose Fund	14,400.00	14,400.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 004-000	Procurement of Drinking water	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/26/2021	N/A	N/A	09/03/2021	09/03/2021	N/A	05/01/2021	9/24/2021	9/24/2021	9/24/2021	9/27/2021	9/27/2021	Special Purpose Fund	1,300.00	1,300.00		1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Food for workshop with LGU representatives from District 1,2,3,4 and Lone Districts of Laguna on September 27 and 30, 2021 in DPWH Sta. Cruz, Laguna	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/22/2021	N/A	N/A	09/24/2021	9/24/2021	N/A	05/01/2021	9/24/2021	9/24/2021	9/24/2021	9/30/2021	9/30/2021	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 004-000	Procurement of Gloss cloth	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/28/2021	N/A	N/A	8/27/2021	8/31/2021	N/A	05/01/2021	9/24/2021	09/28/2021	09/28/2021	09/27/2021	09/27/2021	Special Purpose Fund	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 001-001B/004-000	Procurement of office supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/03/2021	N/A	N/A	09/06/2021	09/06/2021	N/A	05/01/2021	9/22/2021	9/22/2021	9/22/2021	10/28/2021	10/28/2021	Special Purpose Fund	192,779.00	192,779.00		161,836.75	161,836.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 001-001B/004-000	Procurement of common supplies for 1st and 2nd quarter of 2021 that are not available in DBM-Procurement Service	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/13/2021	N/A	N/A	6/13/2021	6/13/2021	N/A	05/01/2021	9/22/2021	9/22/2021	9/22/2021	10/28/2021	10/28/2021	Special Purpose Fund	192,779.00	192,779.00		181,331.50	181,331.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 001-001B	Procurement of food, venue and and accommodation for "Social Mobilization and Capacity Building Workshop" dated September 30 to October 1, 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	05/01/2021	9/22/2021	9/30/2021	9/30/2021	10/11/2021	10/11/2021	Special Purpose Fund	265,000.00	265,000.00		250,175.00	250,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 004-000/006-000	Procurement of supplies for meeting and visitors	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/28/2021	N/A	N/A	8/27/2021	8/31/2021	N/A	05/01/2021	9/30/2021	9/30/2021	9/30/2021	10/11/2021	10/11/2021	Special Purpose Fund	19,950.00	19,950.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of T-shirt to serve as promotional IEC materials for Farmers that will distribute during trainings, seminars, field activities & field days	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/03/2021	N/A	N/A	09/06/2021	09/06/2021	N/A	05/01/2021	9/30/2021	10/07/2021	10/07/2021	10/20/2021	10/20/2021	Special Purpose Fund	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of 13 pcs. tarpaulin (4x3ft) for WS 2021 RCEF Technology Demonstration field Walk	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/30/2021	N/A	N/A	9/23/2021	9/27/2021	N/A	05/01/2021	10/07/2021	10/07/2021	10/07/2021	10/11/2021	10/11/2021	Special Purpose Fund	2,640.00	2,640.00		4,517.00	4,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 006-000/004-000	Procurement of bottled water for RCEF Farmer	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/28/2021	N/A	N/A	9/23/2021	9/23/2021	N/A	05/01/2021	10/08/2021	10/08/2021	10/08/2021	10/13/2021	10/13/2021	Special Purpose Fund	41,243.00	41,243.00		41,243.00	41,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of 32inch LED Flat Screen Smart	RCEF	No	NP-53.9 Small Value Procurement	N/A	7/30/2021	N/A	N/A	8/27/2021	8/27/2021	N/A	05/01/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	Special Purpose Fund	73,000.00	73,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement for boots, knee high length	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/04/2021	N/A	N/A	10/13/2021	10/13/2021	N/A	05/01/2021	10/13/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	Special Purpose Fund	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	
RCE 001-001B/004-000	Procurement of Toner and Drum for photocopying	RCEF	No	Direct Contracting	N/A	8/10/2021	N/A	N/A	10/06/2021	10/06/2021	N/A	05/01/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	Special Purpose Fund	98,500.00	98,500.00		98,500.00	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of meals and snacks for RCEF Field Walk in San Pablo City	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/04/2021	N/A	N/A	08/10/2021	08/10/2021	N/A	05/01/2021	10/13/2021	10/13/2021	10/13/2021	10/18/2021	10/18/2021	Special Purpose Fund	17,770.00	17,770.00		17,770.00	17,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement for Photography/ Video supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	08/09/2021	N/A	N/A	08/09/2021	08/09/2021	N/A	05/01/2021	10/13/2021	10/13/2021	10/13/2021	10/26/2021	10/26/2021	Special Purpose Fund	24,911.60	24,911.60		21,146.00	21,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Procurement of office supplies for the implementation of Development of TOME fine and screening	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/31/2021	N/A	N/A	09/01/2021	9/30/2021	N/A	05/01/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	Special Purpose Fund	17,367.76	17,367.76		8,575.10	8,575.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of tokens for WS 2021 Field Walk	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/27/2021	8/31/2021	N/A	05/01/2021	10/18/2021	10/28/2021	10/28/2021	10/22/2021	10/22/2021	Special Purpose Fund	143,000.00	143,000.00		97,750.00	97,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of 1 lot camera drone for field activity documentation	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/10/2021	N/A	N/A	9/14/2021	9/22/2021	N/A	05/01/2021	10/10/2021	10/10/2021	10/10/2021	11/10/2021	11/10/2021	Special Purpose Fund	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	
RCE 003-003A	Procurement of Laboratory supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/03/2021	N/A	N/A	09/03/2021	09/03/2021	N/A	05/01/2021	10/20/2021	10/20/2021	10/20/2021	11/18/2021	11/18/2021	Special Purpose Fund	5,116.60	5,116.60		7,532.00	7,532.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Catering for RCEF Techno Demo and Distribution of RCEF Seeds	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	05/01/2021	10/22/2021	10/22/2021	10/22/2021	10/30/2021	10/30/2021	Special Purpose Fund	30,000.00	30,000.00		24,950.00	24,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement for Tarpaulin Printing of RC	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/03/2021	N/A	N/A	10/13/2021	10/13/2021	N/A	05/01/2021	10/22/2021	10/22/2021	10/22/2021	10/26/2021	10/26/2021	Special Purpose Fund	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	
RCE-004-000	Procurement for Disinfectant Supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	09/04/2021	N/A	N/A	09/04/2021	10/13/2021	N/A	05/01/2021	10/22/2021	10/22/2021	10/22/2021	11/22/2021	11/22/2021	Special Purpose Fund	13,500.00	13,500.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of meals and snacks for RCEF Field Walk in Tanza, Cavite	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/10/2021	N/A	N/A	10/21/2021	10/21/2021	N/A	05/01/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	Special Purpose Fund	17,770.00	17,770.00		17,770.00	17,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of promotional products as tokens for RCEF visits, field partners and LGUs during RCEF activities	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/06/2021	N/A	N/A	9/14/2021	9/16/2021	N/A	05/01/2021	10/20/2021	10/20/2021	10/20/2021	11/26/2021	11/26/2021	Special Purpose Fund	110,000.00	110,000.00		108,750.00	108,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-001-000/RCE-005-001	Video production of RCEF-RESP & RCEF-Seed Program	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/06/2021	N/A	N/A	9/13/2021	11/03/2021	N/A	05/01/2021	11/03/2021	11/08/2021	11/08/2021			Special Purpose Fund	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement for office supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/30/2021	N/A	N/A	8/27/2021	8/27/2021	N/A	05/01/2021	11/03/2021	11/03/2021	11/03/2021	11/11/2021	11/11/2021	Special Purpose Fund	172,898.67	172,898.67		6,898.00	6,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 004-000	Procurement for Janitorial and Plumbing supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/30/2021	N/A	N/A	8/20/2021	8/27/2021	N/A	05/01/2021	11/08/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Special Purpose Fund	141,670.00	141,670.00		101,638.00	101,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 006-000/RCE 004-000	Procurement of medical and janitorial supplies to be used in daily operation of RCEF in seed inspection and delivery	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/30/2021	N/A	N/A	8/27/2021	8/27/2021	N/A	05/01/2021	11/08/2021	11/08/2021	11/08/2021	11/22/2021	11/22/2021	Special Purpose Fund	141,670.00	141,670.00		101,638.00	101,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006/004/000	Procurement for IT Supplies of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/30/2021	N/A	N/A	10/27/2021	10/27/2021	N/A	05/01/2021	11/02/2021	11/02/2021	11/02/2021	12/02/2021	12/03/2021	Special Purpose Fund	119,712.69	119,712.69		33,814.00	33,814.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 006-000/RCE 004-000/RCE 003-000	Procurement of IT equipment to be used in daily operation of RCEF in seed inspection and delivery	RCEF	No	NP-53.9 Small Value Procurement	N/A	8/30/2021	N/A	N/A	10/27/2021	10/27/2021	N/A	05/01/2021	11/02/2021	11/02/2021	11/02/2021	12/02/2021	12/03/2021	Special Purpose Fund	119,712.69	119,712.69		33,814.00	33,814.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of office supplies to be used in daily operation of RCEF in seed inspection and delivery	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/21/2021	10/22/2021	N/A	05/01/2021	11/09/2021	11/10/2021	11/10/2021			Special Purpose Fund	43,000.00	43,000.00		39,950.00	39,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 006-000/004-000	Procurement of office supplies to be used in daily operation of RCEF in seed inspection and delivery	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/27/2021	10/27/2021	N/A	05/01/2021	11/11/2021	11/11/2021	11/11/2021	12/06/2021	12/06/2021	Special Purpose Fund	193,556.00	193,556.00		176,355.00	176,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-000	Procurement of rollcards	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/22/2021	N/A	N/A	11/02/2021	11/02/2021	N/A	05/01/2021	11/11/2021	11/11/2021	11/11/2021	11/30/2021	11/30/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003-003A	Procurement of supplies needed for the implementation of Insect and disease screening study	Research	No	NP-53.9 Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/20/2021	11/02/2021	N/A	05/01/2021	11/11/2021	11/11/2021	11/11/2021	11/10/2021	11/10/2021	Special Purpose Fund	12,450.00	12,450.00		9,973.50	9,973.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PhilRice LB Procurement Monitoring Report as of July to December 2021 (RCEF)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
RCE-004-001	Procurement of Meals and Snacks for RCEF Field Walk in Mulanay Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	01/01/2021	11/11/2021	11/11/2021	11/11/2021	11/12/2021	12/11/2021	Special Purpose Fund	17,220.00	17,220.00		17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Calibration of weighing scale	RCEF	No	NP-53.5 Agency-to-Agency	N/A	10/22/2021	N/A	N/A	10/22/2021	N/A	N/A	01/01/2021	11/11/2021	11/11/2021	11/11/2021			Special Purpose Fund	4,200.00	4,200.00		2,540.00	2,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-001	Procurement of Meals and Snacks for RCEF Field Walk in Unisan Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	1/3/2021	11/12/2021	11/12/2021	11/12/2021	11/16/2021	11/16/2021	Special Purpose Fund	17,220.00	17,220.00		17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of food for RCEF Field Walk participants	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/11/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	01/01/2021	11/12/2021	11/12/2021	11/12/2021	11/16/2021	11/16/2021	Special Purpose Fund	17,220.00	17,220.00		17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement for meals and snacks for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	01/03/2021	11/18/2021	11/18/2021	11/18/2021	12/03/2021	12/03/2021	Special Purpose Fund	6,480.00	6,480.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001B	Procurement of stamping pad	RCEF	No	NP-53.9 Small Value Procurement	N/A	9/24/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	01/01/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	Special Purpose Fund	5,150.00	5,150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of Trashbin to maintain the cleanliness	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/04/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	01/01/2021	11/18/2021	11/18/2021	11/18/2021	11/24/2021	11/24/2021	Special Purpose Fund	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement for trash bin	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/18/2021	10/12/2021	N/A	01/01/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/24/2021	Special Purpose Fund	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of weighing scales	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/22/2021	N/A	N/A	10/20/2021	10/20/2021	N/A	01/01/2021	11/16/2021	11/16/2021	11/16/2021	11/22/2021	11/22/2021	Special Purpose Fund	22,500.00	22,500.00		21,210.00	21,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of Phosphine Tablet	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/04/2021	N/A	N/A	10/22/2021	10/28/2021	N/A	01/01/2021	11/17/2021	11/17/2021	11/17/2021	11/10/2021	11/10/2021	Special Purpose Fund	15,000.00	15,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Printing of [illegible]	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/14/2021	10/20/2021	N/A	01/01/2021	11/12/2021	11/12/2021	11/12/2021	11/10/2021	11/10/2021	Special Purpose Fund	40,000.00	40,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of tarpaulin of [illegible]	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/08/2021	11/10/2021	N/A	01/01/2021	11/12/2021	11/12/2021	11/12/2021	11/10/2021	11/10/2021	Special Purpose Fund	1,152.00	1,152.00		1,152.00	1,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement tarpaulin of LOA signing workshop	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/08/2021	11/10/2021	N/A	01/01/2021	11/12/2021	11/12/2021	11/12/2021	11/10/2021	11/10/2021	Special Purpose Fund	1,152.00	1,152.00		1,152.00	1,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Repair and maintenance for [illegible]	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/04/2021	N/A	N/A	10/06/2021	10/06/2021	N/A	01/01/2021	11/10/2021	11/10/2021	11/10/2021	12/01/2021	12/01/2021	Special Purpose Fund	17,500.00	17,500.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of wooden pallet	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/06/2021	N/A	N/A	10/12/2021	10/12/2021	N/A	01/01/2021	11/10/2021	11/10/2021	11/10/2021	12/18/2021	12/18/2021	Special Purpose Fund	17,341.00	17,341.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement for field supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/8/2021	11/8/2021	N/A	01/01/2021	11/10/2021	11/16/2021	11/16/2021	11/30/2021	11/30/2021	Special Purpose Fund	292,490.00	292,490.00		292,490.00	292,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement of supplies to be used in conducting [illegible] activities in different sites in CALABARZON	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	01/01/2021	11/10/2021	11/10/2021	11/10/2021	11/30/2021	11/30/2021	Special Purpose Fund	292,490.00	292,490.00		292,490.00	292,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of [illegible] weights	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/12/2021	10/21/2021	N/A	01/01/2021	11/10/2021	11/10/2021	11/10/2021	11/24/2021	11/24/2021	Special Purpose Fund	20,500.00	20,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Procurement for meals and snacks for RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	01/01/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Special Purpose Fund	17,220.00	17,220.00		17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000A	Procurement of field supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/14/2021	10/14/2021	N/A	01/01/2021	11/24/2021	11/24/2021	11/24/2021	11/26/2021	11/26/2021	Special Purpose Fund	10,000.00	10,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000A	Procurement of fertilizer for implementation of RCT 2021	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/04/2021	N/A	N/A	10/22/2021	10/22/2021	N/A	01/01/2021	11/24/2021	11/24/2021	11/24/2021	12/18/2021	12/18/2021	Special Purpose Fund	19,290.00	19,290.00		13,290.00	13,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of supplies to be used during the [illegible] training	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/20/2021	11/03/2021	N/A	01/01/2021	11/24/2021	11/24/2021	11/24/2021	12/03/2021	12/03/2021	Special Purpose Fund	19,521.00	19,521.00		17,190.00	17,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement for IT Supplies of RCEF	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/28/2021	11/28/2021	N/A	01/01/2021	11/30/2021	11/30/2021	11/30/2021	12/03/2021	12/03/2021	Special Purpose Fund	29,590.00	29,590.00		21,110.00	21,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000A	Procurement for distilled water refill	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/14/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	01/01/2021	12/03/2021	12/03/2021	12/03/2021	12/13/2021	12/13/2021	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement for field boots & field supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/11/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	01/01/2021	12/03/2021	12/14/2021	12/14/2021	12/13/2021	12/13/2021	Special Purpose Fund	19,175.00	19,175.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 003 000	Procurement of field boots and field supplies in conducting hands on training	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/12/2021	11/18/2021	N/A	01/01/2021	12/03/2021	12/03/2021	12/03/2021	12/06/2021	12/06/2021	Special Purpose Fund	19,175.00	19,175.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of [illegible] for participants and implementers of RCEF Extension Program	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/18/2021	11/22/2021	N/A	01/01/2021	12/06/2021	12/06/2021	12/06/2021			Special Purpose Fund	60,000.00	60,000.00		53,550.00	53,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000A	Procurement of laboratory supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/16/2021	11/16/2021	N/A	01/01/2021	12/06/2021	12/10/2021	12/10/2021	12/18/2021	12/18/2021	Special Purpose Fund	17,562.00	17,562.00		12,540.00	12,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000A	Procurement for laboratory supplies	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	01/01/2021	12/06/2021	12/06/2021	12/06/2021	12/03/2021	12/03/2021	Special Purpose Fund	11,225.00	11,225.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement for [illegible]	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	01/01/2021	12/06/2021	12/06/2021	12/06/2021	12/03/2021	12/03/2021	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000	Meals and Snacks for RCEF Field walk in [illegible] Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/03/2021	N/A	N/A	12/03/2021	12/03/2021	N/A	01/01/2021	12/06/2021	12/06/2021	12/06/2021	12/07/2021	12/07/2021	Special Purpose Fund	17,220.00	17,220.00		17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004-000 RCE-006-000	Meals & lunch for RCEF Commercial Rice Seed Distribution in General Luna Quezon	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/03/2021	N/A	N/A	12/06/2021	12/06/2021	N/A	01/01/2021	12/07/2021	12/07/2021	12/07/2021	12/08/2021	12/08/2021	Special Purpose Fund	28,300.00	28,300.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Photocopying services	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/03/2021	12/03/2021	N/A	01/01/2021	12/12/2021	12/12/2021	12/12/2021			Special Purpose Fund	14,256.00	14,256.00		14,256.00	14,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000A	Procurement of Laboratory supplies for implementation of RCT	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/30/2021	N/A	N/A	12/01/2021	12/01/2021	N/A	01/01/2021	12/12/2021	12/12/2021	12/12/2021	12/13/2022	12/13/2022	Special Purpose Fund	44,150.00	44,150.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-001B	Procurement of [illegible] to be used [illegible]	RCEF	No	NP-53.9 Small Value Procurement	N/A	11/30/2021	N/A	N/A	11/10/2021	11/10/2021	N/A	01/01/2021	12/12/2021	12/12/2021	12/12/2021	12/21/2021	12/21/2021	Special Purpose Fund	129,570.00	129,570.00		111,500.00	111,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000A	Procurement of [illegible] and covid 19 protection supplies for RCT Implementation	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/10/2022	N/A	N/A	12/12/2021	12/14/2021	N/A	01/01/2021	12/20/2021	12/20/2021	12/20/2021			Special Purpose Fund	41,817.78	41,817.78		40,121.00	40,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of materials needed for repair of [illegible] Room	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/07/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	01/01/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/22/2021	Special Purpose Fund	17,375.00	17,375.00		15,150.00	15,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Labeling/painting of RCEF tools	RCEF	No	NP-53.9 Small Value Procurement	N/A	10/20/2021	N/A	N/A	11/03/2021	11/03/2021	N/A	01/01/2021	12/20/2021	12/21/2021	12/21/2021			Special Purpose Fund	21,000.00	21,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000A	Procurement of Laboratory supplies for implementation of RCT	RCEF	No	NP-53.9 Small Value Procurement	N/A	12/08/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	01/01/2021	12/22/2021	12/22/2021	12/22/2021			Special Purpose Fund	33,560.00	33,560.00		28,125.00	28,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			7,033,229.86													
Total Contract Price of Procurement Activities Conducted																						6,219,502.10										
Total Savings (Total Allotted Budget - Total Contract Price)																			813,727.76													

ON-GOING PROCUREMENT ACTIVITIES				
Total Allotted Budget of On-going Proc				

Prepared by:

KRISTOFFERSON C. DE GUZMAN
AO III

Recommended for Approval by:

ROEL R. SURALTA
BAC Chairperson

APPROVED:

RHEMILYN Z. RELADO-SEVILLA
Director I

ANNEX B

(PHILRICE MIDSAYAP) Procurement Monitoring Report as of Decembe 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																															
various codes	Procurement of fuel, lubricants and oil consumption for the whole year 2021.	RCEF	NO	Negotiated Procurement-Two failed biddings	4/17/2021	4/21/2021	4/21/2021	4/20/2021	4/26/2021	N/A	4/26/2021	4/27/2021	4/29/2021	5/3/2021	4/29/2021	12/31/2021	N/A	Special Purpose Fund	2,023,000.00	2,023,000.00		475,003.97	475,003.97		ALBERTO J. PAJARITO, LEONORA N. FELARCA, ARNIE JHUN R. GALAPON	4/21/2021	4/20/2021	4/26/2021	N/A	4/26/2021	12/31/2021	
RCE-002-000	Procurement of meals and snacks for the conduct of RCEF Training of Trainers (TOT) on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization to be held on May 17-28, 2021(15 AEWs for 1st batch) and May 30-31 to June 1-11, 2021 (15 AEWs for second batch) at Philrice Midsayap, Buol Norte, Midsayap, Cotabato.	RCEF	NO	NP 53.9-small Value procurement	N/A	5/11/2021	N/A	N/A	5/14/2021	5/14/2021	N/A	12/29/2020	05/14/2021	05/14/2021	05/14/2021	05/28/2021	8/2/2021	Special Purpose Fund	318,900.00	318,900.00		157,920.00	157,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Hotel Accomodation for the conduct of RCEF Training of Trainers (TOT) on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization to be held on May 17-28, 2021(15 AEWs for 1st batch) and May 30-31 to June 1-11, 2021 (15 AEWs for second batch) at Philrice Midsayap, Buol Norte, Midsayap, Cotabato.	RCEF	NO	NP 53.9-small Value procurement	N/A	5/11/2021	N/A	N/A	5/14/2021	5/14/2021	N/A	12/29/2020	05/14/2021	05/14/2021	05/14/2021	05/28/2021	06/02/2021	Special Purpose Fund	292,600.00	292,600.00		141,360.00	141,360.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of token to be given to partner agencies and staff.	RCEF	NO	NP 53.9-small Value procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	06/24/2021	N/A	12/29/2020	06/25/2021	6/25/2021	6/25/2021	7/25/2021	06/04/2021	Special Purpose Fund	122,500.00	122,500.00		103,250.00	103,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of tarpaulin to be used for billboards and placards in Region 9, 12 and BARRM Techno Demo	RCEF	NO	NP 53.9-small Value procurement	N/A	6/4/2021	N/A	N/A	6/10/2021	6/24/2021	N/A	12/29/2020	06/25/2021	6/25/2021	6/25/2021	07/21/2021	07/21/2021	Special Purpose Fund	40,800.00	40,800.00		31,824.00	31,824.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of various supplies for fabrication of billboards and placards of RCEF Techno Demo in Region 9, 12 and BARMM for WS 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	6/16/2021	N/A	N/A	6/22/2021	6/25/2021	N/A	12/29/2020	06/29/2021	06/30/2021	07/14/2021	07/23/2021	07/27/2021	Special Purpose Fund	188,853.00	188,853.00		170,064.00	170,064.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of various supplies for fabrication of billboards and placards of RCEF Techno Demo in Region 9, 12 and BARMM for WS 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	6/15/2021	N/A	N/A	6/22/2021	6/25/2021	N/A	12/29/2020	06/30/2021	6/30/2021	7/14/2021	7/22/2021	07/20/2021	Special Purpose Fund	24,675.00	24,675.00		22,455.00	22,455.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of various supplies for fabrication of billboards and placards of RCEF Techno Demo in Region 9, 12 and BARMM for WS 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	6/15/2021	N/A	N/A	6/22/2021	6/25/2021	N/A	12/29/2020	6/29/2021	6/30/2021	7/14/2021	7/21/2021	07/21/2021	Special Purpose Fund	73,500.00	73,500.00		59,805.00	59,805.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks to be served during the conduct of RECF-FFS on Prod. Of High Quality Inbred Rice and Seed Certification and Farm Mechanization ay Brgy. Panicupan Pikit Nort Colabato On July 13, Aug.,10, Sept. 07, Oct. 12 & 19 and Nov. 2, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	07/01/2021	N/A	N/A	07/06/2021	07/07/2021	N/A	12/29/2020	07/8/2021	7/9/2021	7/12/2021	7/13/2021	12/06/2021	Special Purpose Fund	62,400.00	62,400.00		61,800.00	61,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks to be served during the conduct of RECF-FFS on Prod. Of High Quality Inbred Rice and Seed Certification and Farm Mechanization ay Brgy. Panicupan Pikit Nort Colabato On July 13, Aug.,10, Sept. 07, Oct. 12 & 19 and Nov. 2, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	07/01/2021	N/A	N/A	07/06/2021	7/7/2021	N/A	12/29/2020	07/08/2021	7/9/2021	7/12/2021	11/2/2021	11/04/2021	Special Purpose Fund	62,400.00	62,400.00		61,800.00	61,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of yun PALAYun Handouts.	RCEF	NO	NP 53.9-small Value procurement	N/A	7/15/2021	N/A	N/A	7/21/2021	07/26/2021	N/A	12/29/2020	08/02/2021	08/02/2021	08/05/2021	9/14/2021	09/16/2021	Special Purpose Fund	70,000.00	70,000.00		61,200.00	61,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of tarpaulin to be used for the training on Mechanization Rice Production Training for RCEF Seed Production Staff on August 9-12, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	7/25/2021	N/A	N/A	7/26/2021	N/A	N/A	12/29/2020	08/03/2021	8/3/2021	8/3/2021	8/6/2021	08/06/2021	Special Purpose Fund	800.00	800.00		720.00	720.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin to be used for the conduct of RCEF Training of Trainers(TOT) on the production of High Quality Inbred Rice and Seeds, and Farm Mechanization on May 17-28, 2021 (1st batch) and May 30-31 to June 1-11, 2021 (2nd batch)	RCEF	NO	NP 53.9-small Value procurement	N/A	05/06/2021	N/A	N/A	05/07/2021	N/A	N/A	12/29/2020	05/07/2021	5/7/2021	5/7/2021	5/19/2021	06/13/2021	Special Purpose Fund	1,600.00	1,600.00		720.00	720.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin to be used for the conduct of RCEF-Farmers Field School (FFS) on the Production of High Quality Inbred Rice and Seeds, Certification and Farm Mechanization at Brgy. Panicupan, Pikit, Cotabato under 63 special geographic area of BARMM on July 13, 2021; August 10, 2021; Sept. 7, 2021; Oct. 12 & 19, 2021; Nov. 2, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	6/10/2021	N/A	N/A	6/11/2021	N/A	N/A	12/29/2020	06/15/2021	6/16/2021	5/7/2021	7/12/2021	06/13/2021	Special Purpose Fund	1,600.00	1,600.00		720.00	720.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 50 pcs. of customized RCEF jacket to be given to RCEF MES staff	RCEF	NO	NP 53.9-small Value procurement	N/A	5/12/2021	N/A	N/A	5/19/2021	06/15/2021	N/A	12/29/2020	06/21/2021	6/21/2021	6/21/2021	8/12/2021	08/12/2021	Special Purpose Fund	100,000.00	100,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks for the training on Mechanization Rice Production Training for RCEF Seed Production Staff on August 9-12, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	7/25/2021	N/A	N/A	7/29/2021	08/04/2021	N/A	12/29/2020	08/05/2021	8/5/2021	8/5/2021	8/12/2021	08/12/2021	Special Purpose Fund	42,600.00	42,600.00		41,640.00	41,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Room Accommodation for the training on Mechanization Rice Production Training for RCEF Seed Production Staff on August 9-12, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	7/26/2021	N/A	N/A	7/29/2021	08/04/2021	N/A	12/29/2020	08/05/2021	8/5/2021	8/5/2021	8/12/2021	08/12/2021	Special Purpose Fund	16,000.00	16,000.00		15,160.00	15,160.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 45 pcs. Blue polo shirt to be used for the conduct of RCEF Training of Trainers (TOT) on the production of High Quality Inbred Rice and Seeds and Farm Mechanization on May 17-28, 2021 (1st batch) and May 30-31 to June 01-11, 2021 (2nd Batch).	RCEF	NO	NP 53.9-small Value procurement	N/A	05/06/2021	N/A	N/A	05/09/2021	05/06/2021	N/A	12/29/2020	05/06/2021	5/6/2021	5/6/2021	5/17/2021	06/18/2021	Special Purpose Fund	17,550.00	17,550.00		16,650.00	16,650.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 3239 pcs. A3 size folder and 190 pcs. A3 size envelope	RCEF	NO	NP 53.9-small Value procurement	N/A	8/17/2021	N/A	N/A	8/23/2021	08/24/2021	N/A	12/29/2020	08/25/2021	8/26/2021	9/1/2021	9/9/2021	09/24/2021	Special Purpose Fund	240,030.00	240,030.00		240,030.00	240,030.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-005-000	Procurement of meals and snacks to be served during Philrice RCEF Seed and Extension Program Midyear Review and Assessment on Aug. 4-5 at MES Social Hall	RCEF	NO	NP 53.9-small Value procurement	N/A	08/04/2021	N/A	N/A	08/07/2021	08/02/2021	N/A	12/29/2020	08/03/2021	8/3/2021	8/3/2021	8/5/2021	08/05/2021	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006-000	Procurement of 20 pcs. Polo Shirt with print to be used for the training on Mechanization Rice Production Training of RCEF Seed Program Staff on Aug. 9-12, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/4/2021	N/A	N/A	08/07/2021	08/05/2021	N/A	12/29/2020	08/06/2021	8/6/2021	8/6/2021	8/9/2021	08/23/2021	Special Purpose Fund	7,600.00	7,600.00		7,600.00	7,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served during RCEF DS2022 Planning for Zamboanga Sibugay on Sept. 7, 2021	RCEF	NO	NP 53.9-small Value procurement	N/A	8/20/2021	N/A	N/A	8/23/2021	8/23/2021	N/A	12/29/2020	08/26/2021	8/26/2021	8/26/2021	9/7/2021	09/06/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served during RCEF DS2022 Planning for Zamboanga del Sur on Sept. 6, 2021	RCEF	NO	NP 53.9-small Value procurement	N/A	8/20/2021	N/A	N/A	8/23/2021	8/23/2021	N/A	12/29/2020	08/26/2021	8/26/2021	8/26/2021	9/6/2021	09/06/2021	Special Purpose Fund	14,000.00	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of 320 reams A3 size bond paper to be used for priming of FSAR during seed distribution.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/17/2021	N/A	N/A	8/23/2021	8/24/2021	N/A	12/29/2020	08/26/2021	8/26/2021	8/29/2021	9/7/2021	09/14/2021	Special Purpose Fund	144,000.00	144,000.00		102,400.00	102,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks to be incurred during Technology Demonstration Farm Walk in Support to RCEF-Seed Component Program on Aug. 25, 2021 at Buluan, Maguindanao	RCEF	NO	NP 53.9-small Value procurement	N/A	8/19/2021	N/A	N/A	8/22/2021	8/21/2021	N/A	12/29/2020	08/23/2021	8/23/2021	8/23/2021	8/25/2021	09/14/2021	Special Purpose Fund	15,000.00	15,000.00		14,550.00	14,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks to be incurred during Technology Demonstration Farm Walk in Support to RCEF-Seed Component Program on Aug. 31, 2021 at Datu Abdullah Sangki, Maguindanao.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/30/2021	N/A	N/A	09/03/2021	8/28/2021	N/A	12/29/2020	08/28/2021	8/28/2021	8/28/2021	8/31/2021	09/31/2021	Special Purpose Fund	15,000.00	15,000.00		14,750.00	14,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Video Production of RCEF-RESP testimonial videos for RCEF extension activities in Region XII for WS 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	05/07/2021	N/A	N/A	5/19/2021	06/02/2021	N/A	12/29/2020	09/15/2021	9/15/2021	9/15/2021			Special Purpose Fund	40,000.00	40,000.00		38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Video Production for the documentation of the overall activities on seed distribution in Region 12.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/20/2021	N/A	N/A	8/23/2021	8/26/2021	N/A	12/29/2020	09/24/2021	9/24/2021	9/24/2021			Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of meals and snacks to be incurred during Technology Demonstration Farm Walk in Support to RCEF-Seed Component Program on Sept. 21, 2021 at Datu Pagisa , Maguindanao	RCEF	NO	NP 53.9-small Value procurement	N/A	9/10/2021	N/A	N/A	9/13/2021	9/17/2021	N/A	12/29/2020	09/20/2021	9/20/2021	9/20/2021	9/21/2021	10/05/2021	Special Purpose Fund	15,000.00	15,000.00		14,250.00	14,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of communication expenses to be used by RCEF staff for the 2nd semester of 2021 project implementation.	RCEF	NO	NP 53.9-small Value procurement	N/A	7/30/2021	N/A	N/A	08/02/2021	9/16/2021	N/A	12/29/2020	09/21/2021	9/21/2021	9/21/2021			Special Purpose Fund	38,160.00	38,160.00		38,160.00	38,160.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of communication expenses to be used by RCEF staff for the 2nd semester of 2021 project implementation.	RCEF	NO	NP 53.9-small Value procurement	N/A	7/30/2021	N/A	N/A	08/02/2021	9/16/2021	N/A	12/29/2020	09/21/2021	9/21/2021	9/21/2021			Special Purpose Fund	41,976.00	41,976.00		41,976.00	41,976.00			N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PHILRICE MIDSAYAP) Procurement Monitoring Report as of Decembe 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)	
RCE-005-000	Procurement of 2 video documentation/highlight on Palayuskan and seed distribution of RCEF seed program.	RCEF	NO	NP 53.9-small Value procurement	N/A	07/07/2021	N/A	N/A	7/10/2021	09/02/2021	N/A	12/29/2020	09/15/2021	9/15/2021	9/15/2021	11/2/2021	11/04/2021	Special Purpose Fund	50,000.00	50,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of RCEF-RESP (farm schools) testimonial videos for RCEF extension activities in Region IX for WS2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	5/5/2021	N/A	N/A	5/8/2021	09/02/2021	N/A	12/29/2020	09/06/2021	9/6/2021	9/6/2021			Special Purpose Fund	40,000.00	40,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-000	Procurement of video documentation of the over-all activities on seed distribution in Region 12.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/18/2021	N/A	N/A	8/21/2021	8/25/2021	N/A	12/29/2020	09/10/2021	9/6/2021	09/06/2021			Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of video documentation of the over-all activities on seed distribution in Region 9.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/18/2021	N/A	N/A	8/21/2021	09/03/2021	N/A	12/29/2020	09/10/2021	9/10/2021	9/10/2021			Special Purpose Fund	30,000.00	30,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of fertizers and chemicals for the implementation of the project.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/8/2021	N/A	N/A	8/11/2021	9/22/2021	N/A	12/29/2020	09/23/2021	9/23/2021	9/23/2021			Special Purpose Fund	26,554.00	26,554.00		17,850.00	17,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of laboratory equipment for the implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	9/17/2021	N/A	N/A	9/22/2021	10/11/2021	N/A	12/29/2020	10/12/2021	10/13/2021	10/25/2021	12/20/2021	12/20/2021	Special Purpose Fund	103,600.00	103,600.00		99,000.00	99,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of meals and snacks to be served during RCEF Extension activity for BARRM (Enhancing Communication and Documentation Skills) of MAFAR Municipal Officers (MMOs) in Maguindanao Province on Sept. 30, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	9/16/2021	N/A	N/A	9/19/2021	10/05/2021	N/A	12/29/2020	10/11/2021	10/11/2021	10/11/2021	10/12/2021	10/19/2021	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of materials to be used for the development of fertilizer recommendations (MOET Implementation) for South Cotabato, Sarangani, Lanao del Sur, Maguindanao, Zamboanga del Sur and Zamboanga Sibugay for DS 2022	RCEF	NO	NP 53.9-small Value procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	11/2/2021	N/A	12/29/2020	11/04/2021	11/4/2021	11/4/2021	12/24/2021	12/27/2021	Special Purpose Fund	2,520.00	2,520.00		2,520.00	2,520.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of video documentation of the over-all activities on seed distribution in Region 9.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/18/2021	N/A	N/A	8/21/2021	11/03/2021	N/A	12/29/2020	11/04/2021	11/4/2021	11/4/2021	11/12/2021		Special Purpose Fund	30,000.00	30,000.00		14,750.00	14,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of materials to be used for the development of fertilizer recommendations (MOET Implementation) for South Cotabato, Sarangani, Lanao del Sur, Maguindanao, Zamboanga del Sur and Zamboanga Sibugay for DS 2022	RCEF	NO	NP 53.9-small Value procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	11/2/2021	N/A	12/29/2020	11/03/2021	11/4/2021	11/5/2021	11/5/2021	11/08/2021	Special Purpose Fund	86,520.00	86,520.00		80,730.00	80,730.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of washable facemask to be given to farmer beneficiaries, LGU's and other partner agencies during project implementation.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/17/2021	N/A	N/A	8/20/2021	10/08/2021	N/A	12/29/2020	10/29/2021	10/29/2021	10/29/2021	10/29/2021	12/13/2021	Special Purpose Fund	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin printing used during the graduation ceremony of RCEF FFS Training	RCEF	NO	NP 53.9-small Value procurement	N/A	10/05/2021	N/A	N/A	10/06/2021	N/A	N/A	12/29/2020	10/29/2021	10/29/2021	10/29/2021	11/12/2021		Special Purpose Fund	800.00	800.00		720.00	720.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of 30 pcs. Long sleeves with print	RCEF	NO	NP 53.9-small Value procurement	N/A	6/10/2021	N/A	N/A	6/13/2021	10/25/2021	N/A	12/29/2020	11/02/2021	11/2/2021	11/2/2021	11/4/2021	11/24/2021	Special Purpose Fund	13,200.00	13,200.00		7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of recording and airing of two 1 minute radio plugs in Region 9.	RCEF	NO	NP 53.9-small Value procurement	N/A	9/11/2021	N/A	N/A	9/14/2021	11/11/2021	N/A	12/29/2020	11/12/2021	11/12/2021	11/12/2021			Special Purpose Fund	16,000.00	16,000.00		14,071.43	14,071.43			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of recording and airing of two 1 minute radio plugs in Region 12.	RCEF	NO	NP 53.9-small Value procurement	N/A	9/11/2021	N/A	N/A	9/14/2021	9/27/2021	N/A	12/29/2020	10/22/2021	10/23/2021	10/22/2021			Special Purpose Fund	16,000.00	16,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of recording and airing of two 1 minute radio plugs in Region 12.	RCEF	NO	NP 53.9-small Value procurement	N/A	9/11/2021	N/A	N/A	9/14/2021	11/11/2021	N/A	12/29/2020	11/18/2021	11/18/2021	11/18/2021	12/6/2021	12/31/2021	Special Purpose Fund	16,000.00	16,000.00		15,680.00	15,680.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of tarpaulin printing used during RCEF TOT on Pest and Nutrient Management	RCEF	NO	NP 53.9-small Value procurement	N/A	10/5/2021	N/A	N/A	10/06/2021	N/A	N/A	12/29/2020	11/03/2021	11/3/2021	11/3/2021	11/9/2021	11/09/2021	Special Purpose Fund	800.00	800.00		700.00	700.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of customized Back Pack	RCEF	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	11/25/2021	11/26/2021	12/1/2021	12/3/2021		Special Purpose Fund	75,000.00	75,000.00		74,250.00	74,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS002-001B	Rental of ICT equipment for the implementation of RCEF-Seed Program	RCEF	NO	NP 53.9-small Value procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	10/21/2021	N/A	12/29/2020	10/22/2021	10/25/2021	10/26/2021			Special Purpose Fund	280,000.00	280,000.00		279,000.00	279,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Polo Shirt with print to be used for the conduct of RCEF Training of Trainers on Pest and Nutrient Management	RCEF	NO	NP 53.9-small Value procurement	N/A	10/05/2021	N/A	N/A	10/08/2021	11/19/2021	N/A	12/29/2020	11/19/2021	11/19/2021	11/19/2021	11/17/2021	12/07/2021	Special Purpose Fund	14,350.00	14,350.00		12,250.00	12,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of room accomodation to be used during the conduct of RCEF-Training of Trainers on Pest and Nutrient Management on Nov. 8-12, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	10/15/2021	N/A	12/29/2020	10/15/2021	10/15/2021	10/15/2021	11/12/2021	11/15/2021	Special Purpose Fund	54,400.00	54,400.00		34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks to be served during the conduct of RCEF-Training of Trainers on Pest and Nutrient Management on Oct. 18-22, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	10/15/2021	N/A	12/29/2020	10/15/2021	10/15/2021	10/15/2021	11/12/2021	11/15/2021	Special Purpose Fund	92,000.00	92,000.00		89,125.00	89,125.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks to be served during the conduct of RCEF-Training of Trainers on Pest and Nutrient Management on Nov. 15-19, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	10/18/2021	N/A	12/29/2020	10/19/2021	10/20/2021	10/21/2021	11/19/2021	11/22/2021	Special Purpose Fund	92,000.00	92,000.00		89,125.00	89,125.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of room accomodation to be used during the conduct of RCEF-Training of Trainers on Pest and Nutrient Management on November 15-19, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	10/12/2021	N/A	N/A	10/15/2021	10/18/2021	N/A	12/29/2020	10/19/2021	10/19/2021	10/19/2021	11/15/2021	11/22/2021	Special Purpose Fund	54,400.00	54,400.00		34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of long sleeves to be given to farmer beneficiaries, pamer agencies and staff during techno demo farmwalk and other field activities.	RCEF	NO	NP 53.9-small Value procurement	N/A	11/19/2021	N/A	N/A	11/24/2021	11/29/2021	N/A	12/29/2020	12/01/2021	12/2/2021	12/6/2021	12/22/2021	12/27/2021	Special Purpose Fund	420,000.00	420,000.00		312,000.00	312,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of communication expenses to be used by LGU partners for July to December 2021 project implementation	RCEF	NO	NP 53.9-small Value procurement	N/A	11/19/2021	N/A	N/A	11/24/2021	11/29/2021	N/A	12/29/2020	12/01/2021	12/2/2021	12/6/2021			Special Purpose Fund	174,496.00	174,496.00		72,610.00	72,610.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of communication expenses to be used by LGU partners for July to December 2021 project implementation	RCEF	NO	NP 53.9-small Value procurement	N/A	11/19/2021	N/A	N/A	11/24/2021	11/29/2021	N/A	12/29/2020	12/01/2021	12/2/2021	12/2/2021			Special Purpose Fund	101,612.00	101,612.00		101,230.00	101,230.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies for printing of FAR.	RCEF	NO	NP 53.9-small Value procurement	N/A	11/20/2021	N/A	N/A	11/25/2021	11/29/2021	N/A	12/29/2020	12/01/2021	12/2/2021	12/6/2021			Special Purpose Fund	88,200.00	88,200.00		87,300.00	87,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies for printing of FAR.	RCEF	NO	NP 53.9-small Value procurement	N/A	11/20/2021	N/A	N/A	11/25/2021	11/29/2021	N/A	12/29/2020	12/01/2021	12/2/2021	12/6/2021			Special Purpose Fund	70,400.00	70,400.00		70,400.00	70,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of medical supplies to be given to staff and partner agencies	RCEF	NO	NP 53.9-small Value procurement	N/A	11/20/2021	N/A	N/A	11/25/2021	11/29/2021	N/A	12/29/2020	12/01/2021	12/2/2021	12/10/2021			Special Purpose Fund	180,900.00	180,900.00		170,085.00	170,085.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of medical supplies to be given to staff and partner agencies	RCEF	NO	NP 53.9-small Value procurement	N/A	11/20/2021	N/A	N/A	11/25/2021	11/29/2021	N/A	12/29/2020	12/02/2021	12/2/2021	12/2/2021			Special Purpose Fund	112,500.00	112,500.00		68,625.00	68,625.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A-USM	Procurement of various Agricultural Supplies for the used of USM-NCT Project	RCEF	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	12/01/2021	12/1/2021	12/01/2021			Special Purpose Fund	4,000.00	4,000.00		3,700.00	3,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A-USM	Procurement of various printer ink for the used of USM-NCT Project	RCEF	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	12/01/2021	12/1/2021	12/01/2021	12/28/2021		Special Purpose Fund	2,800.00	2,800.00		2,680.00	2,680.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of 60,000 km PMS of vehicle with plate # (C2G729)	RCEF	NO	Direct Contracting	N/A	11/30/2021	N/A	N/A	12/03/2021	N/A	N/A	12/29/2020	12/13/2021	12/13/2021	12/13/2021			Special Purpose Fund	12,008.00	12,008.00		12,008.00	12,008.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of COVID19 RESPONSE ITEMS	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	8,663.60	8,663.60		8,245.60	8,245.60			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of COVID19 RESPONSE ITEMS	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	30,384.40	30,384.40		23,305.50	23,305.50			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Medicine and Medical Supplies	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/06/2021	12/06/2021			Special Purpose Fund	113,000.00	113,000.00		48,870.00	48,870.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of office supplies for implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	14,384.89	14,384.89		6,305.00	6,305.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of office supplies for implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	22,311.00	22,311.00		12,142.05	12,142.05			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of office supplies for implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	47,647.41	47,647.41		38,651.00	38,651.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of IT Supplies	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	39,000.00	39,000.00		38,820.00	38,820.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of IT Supplies	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	43,500.00	43,500.00		43,500.00	43,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of IT Supplies	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	21,700.00	21,700.00		21,700.00	21,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of IT Supplies	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/06/2021			Special Purpose Fund	187,500.00	187,500.00		151,672.00	151,672.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of 70,000 km PMS of vehicle with plate # C2P420	RCEF	NO	Direct Contracting	N/A	11/24/2021	N/A	N/A	11/27/2021	N/A	N/A	12/29/2020	12/02/2021	12/2/2021	12/2/2021	12/21/2021	12/02/2021	Special Purpose Fund	12,770.00	12,770.00		12,770.00	12,770.00			N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PHILRICE MIDSAYAP) Procurement Monitoring Report as of Decembe 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)	
RCE-003-000	Procurement of meals and snacks to be served during RCEF extension activity for MMOS of Lanao del Sur on Nov. 18, 2021 at Marawi City	RCEF	NO	NP 53.9-small Value procurement	N/A	11/13/2021	N/A	N/A	11/17/2021	11/16/2021	N/A	12/29/2020	11/16/2021	11/16/2021	11/16/2021	11/18/2021	12/28/2021	Special Purpose Fund	9,300.00	9,300.00		9,300.00	9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of roundtrip airfare of CMBCacaninidin and RCAJCamino dated December 12 & 15, 2021 to participate in RCEF Accounting guidelines training and Planning workshop at PHILRICE CES.	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/10/2021	N/A	12/25/2020	12/10/2021	12/10/2021	12/10/2021			Special Purpose Fund	11,454.00	11,454.00		11,454.00	11,454.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A-USM	Procurement of chemicals and fertilizers	RCEF	NO	NP 53.9-small Value procurement	N/A	11/30/2021	N/A	N/A	12/03/2021	12/10/2021	N/A	12/29/2020	12/13/2021	12/13/2021	12/13/2021			Special Purpose Fund	17,900.00	17,900.00		16,060.00	16,060.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of 12 volts battery, maintenace free to be used for FORD RANGER.	RCEF	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	11/24/2021	11/24/2021	11/24/2021	12/28/2021	12/31/2021	Special Purpose Fund	13,000.00	13,000.00		6,900.00	6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of labor and materials for the re-installation of 2.5 hp Hyundai Splitb Type Aircon	RCEF	NO	NP 53.9-small Value procurement	N/A	11/30/2021	N/A	N/A	12/03/2021	12/04/2021	N/A	12/29/2020	12/29/2021	12/9/2021	12/9/2021			Special Purpose Fund	9,200.00	9,200.00		9,200.00	9,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Office Equipment for the implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			Special Purpose Fund	18000	18000		17,750.00	17,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Office Equipment for the implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/06/2021	12/06/2021			Special Purpose Fund	72988.25	72988.25		41,980.00	41,980.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Office Equipment for the implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	8/11/2021	N/A	N/A	8/16/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/06/2021	12/06/2021			Special Purpose Fund	48000	48000		44,340.00	44,340.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of field supplies	RCEF	NO	NP 53.9-small Value procurement	N/A	8/7/2021	N/A	N/A	8/10/2021	11/29/2021	N/A	12/29/2020	12/06/2021	12/6/2021	12/6/2021			Special Purpose Fund	12,100.00	12,100.00		4,440.00	4,440.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of field supplies	RCEF	NO	NP 53.9-small Value procurement	N/A	8/7/2021	N/A	N/A	8/10/2021	11/29/2021	N/A	12/29/2020	12/06/2021	12/6/2021	12/6/2021			Special Purpose Fund	16,350.00	16,350.00		9,495.00	9,495.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of customized promotional fan	RCEF	NO	NP 53.9-small Value procurement	N/A	11/05/2021	N/A	N/A	11/11/2021	11/15/2021	N/A	12/29/2020	11/29/2021	11/29/2021	11/29/2021			Special Purpose Fund	140,000.00	140,000.00		78,200.00	78,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of janitorial supplies	RCEF	NO	NP 53.9-small Value procurement	N/A	12/02/2021	N/A	N/A	12/05/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			Special Purpose Fund	7,300.00	7,300.00		7,174.70	7,174.70			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of office equipment for implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	12/07/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			Special Purpose Fund	108,000.00	108,000.00		105,600.00	105,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A-USM	Procurement of communication allowance	RCEF	NO	NP 53.9-small Value procurement	N/A	11/30/2021	N/A	N/A	12/03/2021	N/A	N/A	12/29/2020	12/10/2021	12/10/2021	12/10/2021			Special Purpose Fund	2,200.00	2,200.00		2,120.00	2,120.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks in the conduct of pre-implementation activity, treasurer and cluster meeting, agroenterprise activity and processing of dri palay, weekly FFS meeting of RiceBIS Batch 1 & 2 on Nov. 3-5, 8-12, 16-19, 23-26, 2021 in Oumaga, Baguer, Abaga, Cabpangi, Baliocan, Sinawingan 1 & 2, Montay, Libungan, Cotabato.	RCEF	NO	NP 53.9-small Value procurement	N/A	11/9/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	12/29/2020	12/12/2021	11/15/2021	11/15/2021			Special Purpose Fund	86,000.00	86,000.00		86,000.00	86,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of office equipment for implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	12/07/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			Special Purpose Fund	50,000.00	50,000.00		48,360.00	48,360.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of office equipment for implementation of the project	RCEF	NO	NP 53.9-small Value procurement	N/A	12/07/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			Special Purpose Fund	12,000.00	12,000.00		11,200.00	11,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of office supplies used in RCEF seed, extension and training	RCEF	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	11/15/2021	11/15/2021	Special Purpose Fund	99,953.83	99,953.83		61,941.52	64,941.52			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of tarpaulin to be used for techno demo sites in Region 9, 12 and BARMM for DS2022.	RCEF	NO	NP 53.9-small Value procurement	N/A	12/03/2021	N/A	N/A	12/09/2021	12/09/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			Special Purpose Fund	37440.00	37440.00		28060.00	28080.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of meals and snacks to be used for the conduct of Simple Bookkeeping Seminar for RICEBIS Libungan cluster treasurers on Dec. 13-14, 2021 at Gumaga, Libungan, Cotabato	RCEF	NO	NP 53.9-small Value procurement	NA	12/10/2021	N/A	N/A	12/13/2021	12/10/2021	N/A	12/29/2020	12/10/2021	12/10/2021	12/10/2021			Special Purpose Fund	15,500.00	15,500.00		15,500.00	15,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Postage and Delivery for second quarter	RCEF	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	06/17/2021	06/21/2021	Special Purpose Fund	14,500.00	14,500.00		1,321.00	1,321.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Postage and Delivery for third quarter	RCEF	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	7/23/2021	08/02/2021	Special Purpose Fund	14500.00	14,500.00		933.00	933.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Postage and Delivery for third quarter	RCEF	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	9/15/2021	09/15/2021	Special Purpose Fund	14500.00	14,500.00		797.00	797.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served during Philrice RCEF Seed and Extension Program Planning meeting at Philrice MES on Aug. 13, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/10/2021	N/A	N/A	8/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/13/2021	08/13/2021	Special Purpose Fund	900.00	900.00		894.40	894.40			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served during Philrice RCEF Seed and Extension Program Planning meeting at Philrice MES on Aug. 13, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/10/2021	N/A	N/A	8/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/13/2021	08/13/2021	Special Purpose Fund	600.00	600.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of meals and snacks to be served during Philrice RCEF Seed and Extension Program Planning meeting at Philrice MES on Aug. 13, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/10/2021	N/A	N/A	8/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/13/2021	08/13/2021	Special Purpose Fund	3450.00	3,450.00		3,150.00	3,150.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-001B	Procurement of frames for certificates to be given to partner agency in recognition to their support during RCEF project implementation.	RCEF	NO	NP 53.9-small Value procurement	N/A	8/18/2021	N/A	N/A	8/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/21/2021	08/21/2021	Special Purpose Fund	4500.00	4,500.00		2,249.25	2,249.25			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of RT-PCR test for COVID-19 of Gilbert Romerez for his official travel at Philrice Negros.	RCEF	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	9/15/2021	10/06/2021	Special Purpose Fund	7500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of RT-PCR test for COVID-19 of Gilbert Romerez for his official travel at Philrice Negros on Oct. 11, 2021.	RCEF	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	10/6/2021	10/13/2021	Special Purpose Fund	2500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Postage and delivery expenses for the 4th quarter of 2021.	RCEF	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		11/5/2021	11/10/2021	Special Purpose Fund	14500.00	14,500.00		1,362.00	1,362.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of tarpaulin to be used in Binhi e-padala RCEF seed distribution	RCEF	NO	NP 53.9-small Value procurement	N/A	10/20/2021	N/A	N/A	10/21/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/20/2021	10/25/2021	Special Purpose Fund	1600.00	1,600.00		960.00	960.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Antigen (COVID 19 Ag Test) to be used for the RCEF-TOT (short course) on Pest and Nutrient Management training on Nov. 8-12 and Nov. 15-19, 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	10/29/2021	N/A	N/A	10/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/5/2021	11/08/2021	Special Purpose Fund	30,000.00	30,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement for postage and delivery expenses of RCEF project for the fourth quarter of 2021.	RCEF	NO	NP 53.9-small Value procurement	N/A	9/30/2021	N/A	N/A	10/01/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/23/2021	12/06/2021	Special Purpose Fund	14,500.00	14,500.00		957.00	957.00			N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement for notarial fee	RCEF	NO	NP 53.9-small Value procurement	N/A	11/13/2021	N/A	N/A	11/14/2021	N/A	N/A	12/20/2020	N/A	N/A	N/A	11/15/2021	12/06/2021	Special Purpose Fund	500.00	500.00		500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	
									Total Alloted Budget of Procurement Activities											7,861,801.38												
									Total Contract Price of Procurement Actitvites Conducted														5,072,017.42									
									Total Savings (Total Alloted Budget - Total Contract Price)														2,789,783.96									

ON-GOING PROCUREMENT ACTIVITIES

		Total	0.00	0.00

Prepared by:

MARIFEL A. ASTILLO
BAC Secretariat

Recommended for Approval by:

OMMAL H. ABDULKADIL
BAC Chairperson

APPROVED:

SAILILA A. ABDULA
Head of the Procuring Entity

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report Under RCEF 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 ITB	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																																
	Postage and Deliveries																															
rcs-002-0001b	1lot postage and deliveries under po rref-21-09-132	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	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	6/4/2021	Special Purpose Fund	814.26	814.26		469.3	469.3		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-001b	1lot postage and deliveries under po rref-21-08-134	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/10/2021	n/a	n/a	6/10/2021	6/10/2021	N/A	12/16/2020	6/10/2021	6/10/2021	6/10/2021	6/10/2021	6/10/2021	Special Purpose Fund	250	250		172.48	172.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-001b	1lot postage and deliveries under po rref-21-08-133	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/4/2021	n/a	n/a	6/4/2021	6/4/2021	N/A	12/16/2020	6/4/2021	6/4/2021	6/30/2021	6/4/2021	6/4/2021	Special Purpose Fund	250	250		172.48	172.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1lot procurement of communication allowance from july to september 2021	Rref	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	7/14/2021	7/14/2021	n/a	12/16/2020	7/14/2021	7/14/2021	7/14/2021	7/14/2021	8/9/2021	Special Purpose Fund	1,500.00	1,500.00		1,470.00	1,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1lot communication allowance	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	5/9/2021	n/a	n/a	6/1/2021	6/1/2021	n/a	12/16/2020	6/1/2021	6/1/2021	6/1/2021	6/1/2021	6/1/2021	Special Purpose Fund	900	900		900	900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1lot postage and Deliveries	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2021	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	Special Purpose Fund	2,500.00	2,500.00		2,230.11	2,230.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	1lot procurement of postage and deliveries under Po RCEF-21-09-137	rcef	NO	NP-53.9 - Small Value Procurement	n/a	7/7/2021	n/a	n/a	7/8/2021	7/8/2021	n/a	12/16/2020	7/8/2021	7/8/2021	7/8/2021	7/8/2021	7/13/2021	Special Purpose Fund	2,800.00	2,800.00		2,705.60	2,705.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-001B	1lotfreight and services	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/5/2021	6/5/2021	n/a	12/16/2020	6/5/2021	6/5/2021	6/5/2021	6/5/2021	6/5/2021	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1lot postage and deliveries under po reef-21-09-147,148,149,150,151,152.153,	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/2/2021	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	8/27/2021	Special Purpose Fund	4,900.00	4,900.00		4,485.00	4,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	1lot Postage and Deliveries under PO RCEF-21-11-179	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/4/2021	n/a	n/a	10/4/2021	10/4/2021	n/a	12/16/2020	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/4/2021	Special Purpose Fund	2,500.00	2,500.00		2,010.60	2,010.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	1lot Postage and Deliveries of tekno demo kalendaryo to the 45LGUs in Province of Bohol	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/16/2021	n/a	n/a	11/19/2021	12/8/2021	N/A	12/16/2020	12/19/2021	12/19/2021	12/19/2021	12/23/2021	12/23/2021	Special Purpose Fund	225,000.00	225,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of postage and deliveries for delivery of RCEF documents to CES (December 2021)	RCEF	NO	NP-53.9 - Small Value Procurement	N/a	12/1/2021	N/a	N/a	12/8/2021	12/8/2021	N/a	12/16/2020	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	1lot postage and deliveries for the delivery of RCEF documents RCEF PMO september to November	RCEF	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	9/6/2021	9/6/2021	11/25/2021	11/25/2021	Special Purpose Fund	4,000.00	4,000.00		1,675.48	1,675.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	1lot postage and deliveries documents for seed distribution materials for 2022DS official and blank farmers acjnowledgement receipt under RCEF-21-12-224	RCEF	NO	NP-53.9 - Small Value Procurement	N/a	11/2/2021	N/a	N/a	11/2/2021	11/2/2021	N/a	12/16/2020	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	Special Purpose Fund	4,800.00	4,800.00		4,510.00	4,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Communication Allowance																		0			0										
RCS-006-000	6pcs load card & Internet Load	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	8/5/2021	5/8/2021	5/8/2021	5/8/2021	5/8/2021	Special Purpose Fund	2,400.00	2,400.00		1600	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of communication allowance for the month of October to December 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/26/2021	Special Purpose Fund	1,000.00	1,000.00		1000	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of communication allowance for september to december 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	9/25/2021	9/25/2021	9/25/2021	9/26/2021	9/26/2021	Special Purpose Fund	2,400.00	2,400.00		2400	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and Maintenance of official vehicles of RCEF																		0			0										
RCS-002-001B	1lot Repair of SAA 2494 under PO RCES-21-07-93	RCEF	NO	Direct Contracting	no	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	7/8/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	Special Purpose Fund	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	
RCS-002-001B	1lot maintenance of Ford Pick up (C2 U583 and C2 V696	Rref	NO	Direct Contracting	no	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	8/20/2021	8/20/2021	8/20/2021	8/20/2021	8/20/2021	Special Purpose Fund	20,600.00	20,000.00		19,306.72	19,306.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-001B	Procurement of 2pcs, spindle assy, 2pcs, ball joint lower, 1pc, tie rod end inner, 2pc, ball joint upper left and right, 2pcs, spindle lock nut/washer, 1pc, powersteering rack and pinion assy, 1pc, center bearing cushion, 4pc criss joint, 4pcs brake shoe, 2pallon, motor oil diesel, 1pc, 12V horn double contact, 3pc, magnetic relay Spareparts supplies of Nissan urvan escapade, Nissan, NV 350, Truck under PO RCEF-21-10-169	reef	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/18/2021	10/19/2021	n/a	12/16/2020	10/19/2021	10/19/2021	10/20/2021	10/22/2021	10/22/2021	Special Purpose Fund	57,500.00	57,500.00		53,220.00	53,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of1pcs spindle hub inner, 1pc spindle hub outer, 1pc rotor disc, 1pc suspension arm upper, 1pc tie rod end outer Spareparts supplies of Nissan urvan escapade, Nissan, NV 350, Truck under PO RCEF-21-10-167	reef	NO	NP-53.9 - Small Value Procurement	n/a	8/13/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	11/2/2021	11/2/2021	11/2/2021	11/4/2021	Special Purpose Fund	10,750.00	10,750.00		5,880.00	5,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 1pc steering rack boots left and right, 1pc oil filter, 1pc, fuel filter Spareparts supplies of Nissan urvan escapade, Nissan, NV 350, Truck under PO RCEF-21-10-168	reef	NO	NP-53.9 - Small Value Procurement	n/a	8/13/2021	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	Special Purpose Fund	2,250.00	2,210.00		1,370.00	1,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of Brake fluid for maintenance of C" V696 under Po RCEF-21-09-154	Reef	NO	NP-53.9 - Small Value Procurement	n/a	9/21/2021	n/a	n/a	9/24/2021	9/24/2021	n/a	12/16/2020	9/24/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021	Special Purpose Fund	3,100.00	3,100.00		3,100.00	3,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1lot Maintenance of Pick up (C2 U583)	RCEF	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	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Special Purpose Fund	11,700.00	11,700.00		11,653.88	11,653.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 1pc Fuel Filter, 1pc Fuel filter sand fin for maintenance of SAA 2494	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/28/2021	n/a	n/a	9/28/2021	9/28/2021	n/a	12/16/2020	9/28/2021	9/28/2021	9/28/2021	9/28/2021	9/28/2021	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of 1lot Vehicle speed sensor and labor forSAA2494 UNDER pO reef-21-10-175	RCEF	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	10/27/2021	10/27/2021	10/27/2021	10/27/2021	Special Purpose Fund	6,200.00	6,200.00		6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 1set center Bearing rubber cushion Under Po RCEF-21-10-177	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/28/2021	10/28/2021	n/a	12/16/2020	10/28/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021	Special Purpose Fund	4,950.00	4,950.00		4,260.00	4,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Procurement of 2pcs Plate light(24volt). 2pcs, Tensioner belt for wingvan under Po RCEF-21-12-223	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	12/27/2021	12/27/2021	n/a	12/16/2020	12/27/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	Special Purpose Fund	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	

ANNEX B

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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RCS-002-0001B	1lot Vehicle rental, 4pcs Plate for vehicle under Po RCEF-21-12-206	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	11/11/2021	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	12/2/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1kt Vehicle repair C2 W696	roef	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	11/12/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021	Special Purpose Fund	7,623.00	7,623.00		3,622.32	7,622.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1lot Repair and Maintenance of Vehicles under PO RCEF-21-06-92	roef	NO	Direct Contracting	n/a	6/28/2021	n/a	n/a	6/9/2021	6/29/2021	n/a	12/16/2021	6/29/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021	Special Purpose Fund	27,000.00	27,000.00		26,836.87	26,836.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Common supplies																															
RCS-002-0001B	1lot procurement of janitorial supplies under Po RCEF-21-07-98	RCEF	NO	Shopping	n/a	6/23/2021	n/a	n/a	7/12/2021	7/12/2021	n/a	12/16/2020	7/12/2021	8/11/2021	8/11/2021	8/26/2021	8/26/2021	Special Purpose Fund	3,900.00	3,900.00		3,315.00	3,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1lot procurement of office supplies under PO RCEF-21-07-96	roef	NO	Shopping	n/a	7/23/2021	n/a	n/a	7/27/2021	7/27/2021	n/a	12/16/2020	7/27/2021	8/12/2021	8/12/2021	8/19/2021	8/19/2021	Special Purpose Fund	292,500.00	292,500.00		261,000.00	261,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-000	1lot procurement of office supplies needed for the conduct of TOT/FFS under Po RCEF-21-08-117	RCEF	NO	Shopping	n/a	7/26/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	12/16/2020	8/16/2021	9/8/2021	9/8/2021	10-12/2021	10/14/2021	Special Purpose Fund	6,480.00	6,480.00		2,709.00	2,709.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-000	1lot procurement of office supplies needed for the conduct of TOT/FFS under Po RCEF-21-08-115	RCEF	NO	Shopping	n/a	7/26/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	12/16/2020	8/16/2021	8/18/2021	8/18/2021	8/24/2021	8/24/2021	Special Purpose Fund	2,200.00	2,200.00		990	990		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-000	55pcs MOET kit, 61pcs Leaf color chart	RCEF	NO	Shopping	n/a	7/26/2021	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	Special Purpose Fund	19,060.00	19,060.00		19,060.00	19,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-000	1lot procurement of hailcolor chart Minus one element	RCEF	NO	Shopping	n/a	3/15/2021	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	11/6/2021	Special Purpose Fund	30,780.00	30,780.00		30,780.00	30,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-000b	1lot procurement of Necktec air purifier under PO RCEF-21-07-99	RCEF	NO	Shopping	n/a	6/23/2021	n/a	n/a	9/7/2021	7/9/2021	N/A	12/16/2020	7/12/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021	Special Purpose Fund	41,250.00	41,250.00		38,940.00	38,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1lot procurement INEO 367 photocopier toner UNDER po RCEF-21-08-107	RCEF	NO	Shopping	n/a	8/2/2021	n/a	n/a	4/8/2021	8/4/2021	N/A	12/16/2020	8/5/2021	8/25/2021	8/25/2021	9/23/2021	9/23/2021	Special Purpose Fund	20,000.00	20,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	1lot procurement of office supplies for the conduct of training uNDER po roef-21-09-162	RCEF	NO	Shopping	n/a	8/26/2021	n/a	n/a	9/15/2021	9/16/2021	n/a	12/16/2020	9/27/2021	11/29/2021	11/29/2021	12/10/2021	10/12/2021	Special Purpose Fund	28,550.96	28,550.96		28,420.00	28,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	1lot Procurement of TV under PO RCEF-21-09-145	RCEF	NO	Shopping	n/a	8/26/2021	n/a	n/a	9/16/2021	9/16/2021	n/a	12/16/2020	9/16/2021	9/16/2021	9/16/2021	9/16/2021	9/16/2021	Special Purpose Fund	14,900.00	14,900.00		14,900.00	14,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-000	Procurement of 49pcs, Certificate Holder, 500pcs,B-Board A4, 700pcs B-Board Legal Under Po RCEF-21-09-155	RCEF	NO	Shopping	n/a	9/8/2021	n/a	n/a	9/21/2021	9/21/2021	n/a	12/16/2020	9/21/2021	10/20/2021	10/20/2021	12/10/2021	10/12/2021	Special Purpose Fund	10,800.00	10,900.00		5,255.00	5,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of Office supplies additional	RCEF	NO	Shopping	n/a	10/19/2021	n/a	n/a	10/22/2021	11/2/2021	n/a	12/16/2020	11/3/2021	11/16/2021	11/16/2021	11/16/2021	11/26/2021	Special Purpose Fund	220,500.00	220,500.00		197,400.00	197,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Pocurement of Janitorial Supplies additional under Po RCEF-21-12-298	RCEF	NO	Shopping	n/a	10/22/2021	n/a	n/a	10/25/2021	11/23/2021	n/a	12/16/2020	11/24/2021	11/26/2021	11/26/2021	1/12/2021	1/12/2021	Special Purpose Fund	88,000.00	88,000.00		81,590.00	81,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Pocurement of Janitorial Supplies additional under Po RCEF-21-12-297	RCEF	NO	Shopping	n/a	10/22/2021	n/a	n/a	10/25/2021	11/23/2021	n/a	12/16/2020	11/24/2021	11/26/2021	11/26/2021	1/12/2021	1/12/2021	Special Purpose Fund	51,902.00	51,902.00		28,376.00	28,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 95pcs Certificate holder legal, 55pcs ID jacket, 2pc whiteboard marker, 3mm bond paper A4, 2pack metacard precut colored, 5box face mask 3 ply, 15pack special paper a4, 5pack special paper legal, 40pcs notebook 50leaves, 5pcs manila paper, 60pcs envelope plastic legal Under PO RCEF-21-11-197	RCEF	NO	Shopping	n/a	11/10/2021	n/a	n/a	11/17/2021	11/17/2021	n/a	12/16/2020	11/17/2021	11/20/2021	11/20/2021	11/27/2021	11/27/2021	Special Purpose Fund	15,955.00	15,955.00		10,306.00	10,306.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Cellphone Repair	RCEF	NO	Shopping	n/a	10/5/2021	n/a	n/a	10/5/2021	10/5/2021	n/a	12/16/2020	10/5/2021	10/5/2021	10/5/2021	10/5/2021	10/5/2021	Special Purpose Fund	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	n/a	
RCE-002-000	Procurement of 10pack bentobraun under PO RCEF-21-12-210	RCEF	NO	Shopping	n/a	12/6/2021	n/a	n/a	12/15/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021	Special Purpose Fund	10,000.00	10,000.00		9,550.00	9,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 70pcs Ride Bag under Po RCEF-21-12-209	RCEF	NO	Shopping	n/a	12/6/2021	n/a	n/a	12/15/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021	Special Purpose Fund	8,400.00	8,400.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-0001B	3booklet checkbook for RCEF	RCEF	NO	Shopping	N/a	12/6/2021	N/a	N/a	12/6/2021	12/6/2021	N/a	12/16/2020	12/6/2021	6/12/2021	6/12/2021	6/12/2021	6/12/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1lot procurement of janitorial supplies under Po RCEF-21-02-0	RCEF	NO	Shopping	n/a	1/21/2021	n/a	n/a	2/1/2021	2/1/2021	n/a	1/21/2021	4/26/2021	4/28/2021	4/28/2021	7/29/2021	7/29/2021	Special Purpose Fund	39,835.84	39,835.84		14,944.00	14,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of common supplies for the conduct of RSTC under po roef-21-12-226	RCEF	NO	Shopping	n/a	12/6/2021	n/a	n/a	12/15/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/16/2021	12/16/2021	12/29/2021	12/29/2021	Special Purpose Fund	18,660.00	18,660.00		12,428.00	12,428.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of IT Supplies																															
RCS-002-0001B	1lot procurement of IT supplies of PhilRice station needed for stability of internet connection under Po roef-21-09-100	Roef	NO	Shopping	n/a	6/24/2021	n/a	n/a	2/8/2021	8/2/2021	n/a	12/16/2020	8/5/2021	12/20/2021	12/29/2021	12/23/2021	12/23/2021	Special Purpose Fund	18,900.00	18,900.00		17,860.00	17,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	1lot procurement of IT supplies of PhilRice station needed for stability of internet connection under Po roef-21-08-101	Roef	NO	Shopping	n/a	6/24/2021	n/a	n/a	2/8/2021	8/2/2021	n/a	12/16/2020	8/5/2021	8/25/2021	8/25/2021	9/24/2021	9/24/2021	Special Purpose Fund	19,800.00	19,800.00		12,490.00	12,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	1lot procurement of It supplies for COA printer unde PO RCEF-21-07-97	Roef	NO	Shopping	n/a	6/24/2021	n/a	n/a	2/8/2021	7/28/2021	n/a	12/16/2020	7/28/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021	Special Purpose Fund	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	n/a	
RCS-002-0001B	Procurement of 2box Toner under PO RCEF-21-11-181	RCEF	NO	Shopping	n/a	10/12/2021	n/a	n/a	11/2/2021	11/2/2021	n/a	12/16/2020	11/2/2021	5/11/2021	5/11/2021	8/11/2021	8/11/2021	Special Purpose Fund	20,000.00	20,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 25pcs Flash Drive materials needed for the graduation token for RCEF trainings under PO RCEF-21-11-180	RCEF	NO	Shopping	n/a	10/26/2021	n/a	n/a	11/2/2021	11/2/2021	n/a	12/16/2020	11/2/2021	5/11/2021	5/11/2021	8/11/2021	8/11/2021	Special Purpose Fund	6,975.00	6,975.00		6,975.00	6,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 50pcs Flash Drive under PO RCEF-21-12-211	RCEF	NO	Shopping	n/a	12/6/2021	n/a	n/a	12/15/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/17/2021	12/17/2021	12/21/2021	12/21/2021	Special Purpose Fund	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	1lot Repair of printer under Po RCEF-21-09-146	RCEF	NO	Shopping	n/a	8/17/2021	n/a	n/a	n/a	6/21/2021	n/a	12/16/2020	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021	Special Purpose Fund	500	500		487	487		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Medicine																															
RCS-002-001B	1lot procurement of medical supplies under PO RCEF-21-09-161	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	8/2/2021	n/a	n/a	9/28/2021	9/29/2021	N/A	12/16/2020	9/29/2021	9/30/2021	9/30/2021	4/10/2021	4/10/2021	Special Purpose Fund	13,880.00	13,880.00		12,475.00	12,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of 1lot Medicine under PoRCEF-21-11-19	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	10/12/2021	n/a	n/a	11/15/2021	11/15/2021	n/a	12/16/2020	11/23/2021	11/24/2021	11/24/2021	11/29/2021	11/29/2021	Special Purpose Fund	44,900.00	44,900.00		40,770.00	40,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-0001b	1lot procurement of 3000pcs surgical mask under PO RCE021-07-95	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	7/9/2021	7/9/2021	n/a	12/16/2020	7/12/2021	8/16/2021	8/16/2021	8/26/2021	8/26/2021	Special Purpose Fund	9,750.00	9,750.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Fuel Consumption for Field Use																															
rcs-004-000	1lot Prouvrement of fuel	RCEF	NO	SP-53.9 - Small Value Procurement	no	4/5/2021	n/a	n/a	4/5/2021	4/5/2021	n/a	12/16/2020	4/5/2021	5/6/2021	5/6/2021	5/6/2021	5/6/2021	Special Purpose Fund	4,000.00	4,000.00		2,980.16	2,980.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Field Supplies																															
RCs-004-000	1lot procurement of Tarpaulin for field label under PO BCEF-21-08-104	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	7/28/2021	n/a	n/a	8/9/2021	8/9/2021	N/A	12/16/2020	8/10/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021	Special Purpose Fund	38,800.00	38,800.00		27,435.00	27,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philippine Rice Reearch Institute Negros Station Procurement Monitoring Report Under RCEF 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 (If applicable)	
RCS-004-000	Hot procurement of Tarpaulin for field activities for 2021 WS technodemo (Negros Occidental) under po rcef-21-08-105	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/3/2021	n/a	n/a	8/9/2021	8/9/2021	N/A	12/16/2020	8/10/2021	9/1/2021	9/1/2021	9/7/2021	9/7/2021	Special Purpose Fund	5,000.00	5,000.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rce-003-000	Procurement of 600pcs Sack of tukno kalendaryo Under Po RCEF-21-10-171	Rcef	NO	NP-53.9 - Small Value Procurement	n/a	9/23/2021	n/a	n/a	10/10/2021	10/11/2021	n/a	12/16/2020	10/11/2021	11/8/2021	11/8/2021	11/8/2021	11/10/2021	Special Purpose Fund	8,550.00	8,550.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement5 of 15pc insect box with thin glass cover l	Rcef	NO	NP-53.9 - Small Value Procurement	n/a	9/29/2021	n/a	n/a	10/18/2021	10/18/2021	n/a	12/16/2020	10/19/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	Special Purpose Fund	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	
RCS-006-000	Procurement of 10pcs Calibration of weighing scale under Po RCEF-21-10-176	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/19/2021	10/19/2021	n/a	12/16/2020	10/19/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of 100pcs Sacks for the packing of tukno demo kalendaryo for 2022 , distributed in 2 provinces of Negros Occidental and Negros Oriental	RCEF	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	9/20/2021	9/20/2021	9/20/2021	9/20/2021	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Procurement of 2002 Plastic pail, 27pcs Plastic Basin, 5pcs PVC pipe, 27pcs Weighing scale, 500pcs Sack under Po RCEF-21-11-199	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	11/22/2021	11/23/2021	n/a	12/16/2020	11/24/2021	11/26/2021	11/26/2021	11/30/2021	11/30/2021	Special Purpose Fund	177,700.00	177,700.00		147,140.00	147,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Hot procurement of naptalene balls under PO RCEF-21-11-193	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	11/16/2021	11/16/2021	n/a	12/16/2020	11/16/2021	11/16/2021	11/16/2021	11/17/2021	11/17/2021	Special Purpose Fund	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Fuel to be used for Official vehicles for Seed distribution																		0			0										
RCS-006-000	Fuel Consumption for RCEF 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	1/29/2021	n/a	n/a	2/2/2021	5/25/2021	n/a	12/16/2020	6/1/2021	6/1/2021	6/2/2021	12/31/2021	12/31/2021	Special Purpose Fund	700,000.00	700,000.00		700,000.00	700,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Vehicle Rental for Seed Distribution																		0			0										
RCS-002-000	Hot procurement of vehicle rental at Iloilo City	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	5/17/2021	N/A	n/a	5/18/2021	5/19/2021	n/a	12/16/2020	5/19/2021	5/19/2021	5/19/2021	5/20/2021	5/20/2021	Special Purpose Fund	4,000.00	4,000.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Hot Car REntal for dry season implementation of all RCEF activities from august to december 2021 location: Iloilo-Aklan to any city, municipality in Capiz Aklan and antique	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2021	n/a	n/a	6/29/2021	7/29/2021	n/a	12/16/2020	7/29/2021	7/29/2021	7/29/2021	7/28/2021	7/28/2021	Special Purpose Fund	950,000.00	950,000.00		950,000.00	950,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Hot car Rental Possible location: PhilRice Negros and Dumaguete to any cit municipality of Negros Occidental	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/29/2021	7/28/2021	n/a	12/16/2020	10/8/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021	Special Purpose Fund	448,000.00	448,000.00		435,200.00	435,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Hot Car Rental possible location: PhilRice Negros Station to City/municipality of Negros Occidental	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/25/2021	n/a	n/a	6/29/2021	7/28/2021	n/a	12/16/2020	7/28/2021	7/28/2021	7/28/2021	12/31/2021	12/31/2021	Special Purpose Fund	384,000.00	384,000.00		380,000.00	380,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Hot Car Rental possible location Tagbilaran to any city municipality in Bohol	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/24/2021	n/a	n/a	6/29/2021	7/21/2021	n/a	12/16/2020	7/21/2021	7/21/2021	7/21/2021	12/31/2021	12/31/2021	Special Purpose Fund	450,000.00	450,000.00		445,500.00	445,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1dev Vehicle rental on July 13, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/8/2021	n/a	n/a	7/9/2021	7/9/2021	n/a	12/16/2020	7/9/2021	7/9/2021	7/9/2021	7/13/2021	7/13/2021	Special Purpose Fund	13,800.00	13,800.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	2days vehicle rental on July 14, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/8/2021	n/a	n/a	7/9/2021	7/9/2021	n/a	12/16/2020	7/12/2021	7/12/2021	7/12/2021	7/15/2001	7/15/2021	Special Purpose Fund	14,000.00	14,000.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Hot Procurement of Vehicle Rental for picking up of RCEF documents at selected cities municipalities of Iloilo on June 3-, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/1/2021	n/a	n/a	6/2/2021	6/2/2021	n/a	12/16/2020	6/2/2021	6/2/2021	6/2/2021	6/3/2021	6/3/2021	Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Hot procurement of Car Renta for vlog shooting for RCEF activities on August 18, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/17/2021	8/17/2021	n/a	12/16/2020	8/17/2021	8/18/2021	8/18/2021	8/18/2021	8/18/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	1lot Car Rental	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	9/1/2021	9/1/2021	n/a	12/16/2020	9/1/2021	9/2/2021	9/2/2021	9/2/2021	9/7/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	1lot car rental under contract21-09-435	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/17/2021	8/17/2021	n/a	12/16/2020	8/17/2021	8/17/2021	8/17/2021	8/18/2021	8/18/2021	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Vehicle rental to mabinay, Bais, Tanjay, for seed deliver	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/5/2021	n/a	n/a	10/5/2021	10/5/2021	n/a	12/16/2020	10/5/2021	10/5/2021	10/5/2021	10/6/2021	10/6/2021	Special Purpose Fund	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	
RCS-005-002	Hot vehicle rental for specialized course on organizational building and strengthening of seed growers in Region 6 at Roxas Capiz	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	N/A	n/a	11/4/2021	11/4/2021	n/a	12/16/2020	11/4/2021	11/4/2021	11/4/2021	11/5/2021	11/5/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	vehicle rental specialized course on organizational building and strenghtining of seed grower	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/3/2021	N/A	n/a	11/4/2021	11/4/2021	n/a	12/16/2020	11/4/2021	11/4/2021	11/4/2021	11/5/2021	11/5/2021	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 1 unit car Rental for training of trainers on November 23, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/22/2021	11/22/2021	n/a	12/16/2020	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/23/2021	Special Purpose Fund	6,000.00	6,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rce-004-000	1lot Car Rental , nov 7, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	5/4/2021	n/a	n/a	5/5/2021	5/5/2021	n/a	12/16/2020	5/5/2021	5/7/2021	5/7/1951	5/7/2021	5/23/2021	Special Purpose Fund	4,800.00	4,800.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Printing materials handouts related to RCEF Program																		0			0										
rce-002-001B	1lot procurement of tarpaulin printing under Po RCEF-21-08-124	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/14/2021	n/a	n/a	7/23/2021	7/23/2021	n/a	12/16/2020	7/23/2021	9/8/2021	9/8/2021	9/9/2021	9/9/2021	Special Purpose Fund	1,000.00	1,000.00		960	960		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	1lot procurement of Tarpaulin under PO RCEF-21-09-135	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/22/2021	n/a	n/a	7/23/2021	7/23/2021	n/a	12/16/2020	7/23/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	Special Purpose Fund	600	600		600	600		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	1lot Tarpaulin Printing , tarpaulin background during the FFS graduation in Carabao City under PO RCEF-21-11-191	RCEF	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	11/5/2021	11/5/2021	11/9/2021	11/9/2021	Special Purpose Fund	700	700		700	700		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rce-003-000	11lot printinf and pufication for rcef seed distribution materials for region VI and VII	RCEF	NO	NP-53.9 - Small Value Procurement	no	5/29/2021	n/a	n/a	6/1/2021	6/9/2021	n/a	112-16-20	6/9/2021	7/1/2021	7/2/2021	7/30/2021	7/30/2021	Special Purpose Fund	323,000.00	323,000.00		314,500.00	314,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Procurement of Laptop and Desktop Computers																		0			0										
RCS-003-0001B	1lot procurement of laptop computer rental under Po RCEF-21-08-108	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/24/2021	n/a	n/a	7/27/2021	7/29/2021	n/a	12/16/2020	8/2/2021	9/1/2021	9/1/2021	12/31/2021	9/1/2021	Special Purpose Fund	596,000.00	596,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001b	1lot procurement of Laptop rental UNDER pO rcef-21-08-109	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/24/2021	n/a	n/a	7/27/2021	7/29/2021	n/a	12/16/2020	8/2/2021	9/1/2021	9/1/2021	12/31/2021	9/1/2021	Special Purpose Fund	975,000.00	975,000.00		585,000.00	585,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Token/ Souvenir for Seminar conducted under RCEF program and for the Resource speaker																		0			0										
rce-006-000	1lot procurement of T-shirt for PhilRice anniversary under Po rcef-21-08-116	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	7/13/2021	n/a	n/a	7/19/2021	7/19/2021	n/a	12/16/2020	7/23/2021	9/8/2021	9/8/2021	9/14/2021	9/14/2021	Special Purpose Fund	26,400.00	26,400.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 33pcs, Leaf Color Chart materials needed for the token and field activity	RCEF	NO	NP-53.5 Agency-to-Agency	n/a	n/a	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	Special Purpose Fund	1,980.00	1,980.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ANNEX B

Philippine Rice Rearch Institute Negros Station Procurement Monitoring Report Under RCEF 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 (If applicable)	
RCS-005-002	Procurement of 40pc Tumbler/reusable waterbottle, 86pcs small pouch canvas, 40pcs Reusable canvas tote bag, 86pcs Towel shawl, 46pc personalized mug, 46pcs Eco bag/tote bag for RP's and partner agencies for specialized course on organized building and strenghting of seed grower in Region 6 November 2021 under PO RCEF-21-11-196	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/17/2021	11/17/2021	n/a	12/16/2020	11/17/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	Special Purpose Fund	42,400.00	42,400.00		42,400.00	42,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of Ecobag/totebag, 20pcs Personalize mug, 10pcs Personalize tumbler, 10pcs Towel, 30pcs small puch token for training of specialize course on organizational building and strengthening of seed grower	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/24/2021	n/a	n/a	12/1/2021	12/1/2021	n/a	12/16/2020	12/1/2021	12/1/2021	12/1/2021	12/6/2021	12/6/2021	Special Purpose Fund	13,980.00	13,980.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 50pcs Polo Shirt, Long sleeve, 60pcs Farmers cap with brim, 30pcs T-shirt materials and needs during the conduct of RSTC in 2022 under po RCEF-21-12-222	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2021	n/a	n/a	12/20/2021	12/24/2021	n/a	12/16/2020	12/24/2021	12/24/2021	12/24/2021	12/27/2021	12/27/2021	Special Purpose Fund	63,200.00	63,200.00		57,370.00	57,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of 50pcs Customized Mugs, 31pcs Customized Tumblers under PO RCEF-21-12-225	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	12/6/2021	n/a	n/a	12/15/2021	12/15/2021	n/a	12/16/2020	12/15/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	Special Purpose Fund	19,800.00	19,800.00		19,300.00	19,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	1lot procurement of MOET and Leaf color chart for the token and field activities for RCEF trainings	RCEF	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	8/26/2021	8/26/2021	n/a	12/16/2020	8/26/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021	Special Purpose Fund	8,080.00	8,080.00		8,080.00	8,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rce-002-000	1lot procurement of token for collaterals and prizes for training participants and resource speaker under po rcef-21-03-29	RCEF	NO	NP-53.9 - Small Value Procurement	no	2/24/2021	n/a	n/a	3/1/2021	3/9/2021	n/a	12/16/2020	3/11/2021	3/17/2021	3/18/2021	6/7/2021	6/9/2021	Special Purpose Fund	99,260.00	99,260.00		98,938.00	98,938.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	procurement of 16pc MOET, 150pc, LCC materials and needs during the conduct of RSTC in 2022	RCEF	NO	NP-53.5 Agency-to-Agency	N/a	n/a	N/a	N/a	12/3/2021	12/3/2021	N/a	12/16/2020	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021	Special Purpose Fund	13,480.00	13,480.00		13,480.00	13,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Procurement of 18pcs MOET Kit for DS 2020RCEF Mechanized techno Demo sites in negros Occidental	RCEF	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	10/5/2021	10/5/2021	n/a	12/16/2020	10/13/2021	10/13/2021	10/13/2021	10/14/2021	10/14/2021	Special Purpose Fund	5,040.00	5,040.00		5,040.00	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Procurement of NSIC Rc 506 for seed techno deo sites of the province of Bohol	RCEF	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	10/3/2021	10/3/2021	n/a	12/16/2020	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/4/2021	Special Purpose Fund	4,000.00	4,000.00		3,680.00	3,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Procurement of 5sack seeds(CS) materials for moet set up for technodemo	RCEF	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	11/16/2021	11/16/2021	n/a	12/16/2020	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	Special Purpose Fund	950	950		950	950		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Catering Services																		0			0										
RCE-002-000	1lot procurement of cateringservices for RCEF farmers field school in Risadlis communities for 2 shirf sanlaon	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/23/2021	6/23/2021	n/a	12/16/2020	6/24/2021	6/24/2021	6/24/2021	6/25/2021	6/25/2021	Special Purpose Fund	72,000.00	72,000.00		57,700.00	57,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	1lot catering of meals for the RCEF farmers field school school risadlis San Carlos 45pax	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/23/2021	7/7/2021	n/a	12/16/2020	7/8/2021	7/9/2021	7/9/2021	7/9/2021	7/9/2021	Special Purpose Fund	72,000.00	72,000.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	1lot procurement of Meals and snack for oral reporting of the RCEF Seed program in the area coverage of PhilRice Negros for the 2nd quarter 2021 on June 30,2021 under Po RCEF-21-06-91	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	6/23/2021	n/a	n/a	6/28/2021	6/28/2021	n/a	12-116-20	6/28/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021	Special Purpose Fund	9,450.00	9,450.00		9,240.00	9,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rca-002-0001b	160container water refill	RCEF	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	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	Special Purpose Fund	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	
RCE-003-000	1lot procurement of meals to be served during RCEF comm workshop on august 13, 2021 po rcef-21-08-106	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/11/2021	n/a	n/a	8/11/2021	8/11/2021	N/A	12/16/2020	8/13/2021	8/13/2021	8/13/2021	8/13/2021	8/13/2021	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	1lot Packed Lunch and AM snack under Po RCEF-21-08-111	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/16/2021	n/a	n/a	8/17/2021	8/17/2021	N/A	12/16/2020	8/17/2021	8/19/2021	8/19/2021	8/19/2021	9/13/2021	Special Purpose Fund	21,000.00	21,000.00		20,650.00	20,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	1lot Packed Lunch and AM snack under Po RCEF-21-08-110	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/16/2021	n/a	n/a	8/16/2021	8/16/2021	N/A	12/16/2020	8/16/2021	8/18/2021	8/18/2021	8/18/2021	8/18/2021	Special Purpose Fund	21,000.00	21,000.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-00B	1lot Water Refill	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/16/2021	n/a	n/a	8/16/2021	8/16/2021	N/A	12/16/2020	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/17/2021	Special Purpose Fund	2,280.00	2,280.00		2,280.00	2,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	1lot Procurement of food for field walk in mechanized technology demonstration under PORCEF-21-09-136	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2021	n/a	n/a	9/6/2021	9/6/2021	n/a	12/16/2020	9/6/2021	9/8/2021	9/8/2021	9/8/2021	9/8/2021	Special Purpose Fund	15,000.00	15,000.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	1lot procurement of meals for farmers field walk under Po rcef-21-08-126	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2021	n/a	n/a	8/27/2021	8/27/2021	n/a	12/16/2020	8/27/2021	8/30/2021	8/30/2021	9/2/2021	9/2/2002	Special Purpose Fund	15,000.00	15,000.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-00B	1lot procurement of 20pax packed AM snack, 20pax Packed Lunch for google meet for 2022 Dry Season RCEF Seed program implementation under Po RCEF-21-08-113	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2021	n/a	n/a	8/19/2021	8/19/2021	n/a	12/16/2020	8/19/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	procurement of 20pax Packed Lunch, 20pax Packed Am snack for google meet for 2022 dry season RCEF seed program for the province of Negros Occidental on August 20,2021 under Po RCEF-21-08-112	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2021	n/a	n/a	8/19/2021	8/19/2021	n/a	12/16/2020	8/19/2021	8/20/2021	8/20/2021	8/20/2021	8/20/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	procurement of 20pax Packed Lunch, 20pax Packed Am snack for google meet for 2022 dry season RCEF seed program for the province of Antique on August 23, 2021 under Po RCEF-21-08-114	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/18/2021	n/a	n/a	8/19/2021	8/19/2021	n/a	12/16/2020	8/19/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	1lot procurement of meals and snack 10pax for RCEF story gathering and documentation of activities on august 18,2021 at San Carlos undwer Po RCEF-21-08-118	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/18/2021	8/18/2021	n/a	12/16/2020	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	Special Purpose Fund	2,800.00	2,800.00		2,750.00	2,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-002-001B	1lot procurement of meals for RCEF seed program 2022 Dry Season Kick off on Sept. 01, 2021 under Po RCEF-21-08-130	RCEF	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	9/2/2021	9/2/2021	9/2/2021	9/2/2021	Special Purpose Fund	24,000.00	24,000.00		23,600.00	23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	75pax Packed Lunch, 75pax AM Snack under Po RCEF-21-09-138	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	8/7/2021	8/7/2021	n/a	12/16/2020	9/8/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021	Special Purpose Fund	22,500.00	22,500.00		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Procurement of 100pax Packed Lunch, 100pax Am Lunch for Field day/field walk on mecjanized technology demonstration of national and regional recommended inbred on September 15, 2021 at san Francisco Talibon Bohol undewr PO RCEF-21-09-205	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/6/2021	n/a	n/a	9/14/2021	9/14/2021	n/a	12/16/2020	9/14/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	Special Purpose Fund	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	
RCS-006-000	1lot procurement of communication allowance of Branch Director	RCEF	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	10/8/2021	10/8/2021	10/8/2021	10/8/2021	10/11/2021	Special Purpose Fund	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	

ANNEX B

Philippine Rice Rsearch Institute Negros Station Procurement Monitoring Report Under RCEF for 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)
RCS-002-001B	Hot procurement of 105pax Packed Lunch and Snack	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	4/5/2021	n/a	n/a	4/6/2021	4/6/2021	n/a	12/16/2020	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021	Special Purpose Fund	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of 150pax Packed Lunch and 150pax Packed Am Snackfor seed distributio kick off at Brgy. Pacuan, Jimalalud, Negros oriental under PO RCEF-21-09-142	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/13/2021	9/13/2021	n/a	12/16/2020	9/13/2021	9/21/2021	9/21/2021	9/21/2021	9/30/2021	Special Purpose Fund	45,000.00	45,000.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcs-004-000	Procurement of 50pax Packed lunch and 50pax Packed am Snack for farmers field walk in Antique under Po RCEF-21-09-141	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	9/13/2021	9/13/2021	n/a	12/16/2020	9/13/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	Special Purpose Fund	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	
rcs-004-000	Procurement of 100pax Packed Lunch, 100pax Packed AM snack for farmers field dayand forum on mechanical technology at Bolo Roxas City Capiz under PO RCEF-21-09-144	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/9/2021	n/a	n/a	9/14/2021	9/14/2021	n/a	12/16/2020	9/14/2021	9/16/2021	9/16/2021	9/16/2021	9/16/2021	Special Purpose Fund	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	
RCS-002-0001B	Procurement of Potable water from water refilling station	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	8/13/2021	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	9/22/2021	Special Purpose Fund	2,295.00	2,295.00		1,960.00	1,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of 10pax meals snack and lunch food to be served during video shooting at San Carlos Under Po RCEF-21-09-156	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/23/2021	n/a	n/a	9/21/2021	9/22/2021	n/a	12/16/2020	9/22/2021	9/22/2021	9/22/2021	9/22/2021	9/22/2021	Special Purpose Fund	3,000.00	3,000.00		2,730.00	2,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of 80pax Packed Lunch, 80pax Packed Am snack for seed program 2022 Dry Season seed distribution kick off on October 8, 2021 at Brgy Laguinbanua , Ibajay aklan Under PO RCEF-21-10-163	RCEF	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	10/6/2021	10/6/2021	10/8/2021	10/8/2021	Special Purpose Fund	24,000.00	24,000.00		22,400.00	22,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Procurement of Packed Lunch, 50pax Packed Am snack for farmers field walk on mechanized technology demonstration of National and Regional/Recommended Inbred Rice Varieties on October 5 2021 at Brgy Poblacion Sur Ivisan Capiz Under PO rcef-21-10-165	RCEF	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	10/6/2021	10/6/2021	Special Purpose Fund	15,000.00	15,000.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	procurement of 80pax Packed Lunch, 80pax Packed Am Snack for farmers Field Walk on Mechanized Technology Deminstration of National and Regional Recommended Inbre Rice Varieties on October 7, 2021 at Brgy Calitan, Panay, Capiz. Under PO RCef-21-10-164	RCEF	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	10/6/2021	10/6/2021	10/7/2021	10/7/2021	Special Purpose Fund	24,000.00	24,000.00		23,840.00	23,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of 35pax AM snack, 35pax Lunchm 35pax PM Snack for quarterly oral reporting of the RCEF seed program in the area coverage of PhilRice Negros for the 3rd quarter of 2021 on October of 2021 on October 8, 2021 Under Po RCEF-21-10-166	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/7/2021	n/a	n/a	10/6/2021	10/7/2021	n/a	12/16/2020	10/7/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021	Special Purpose Fund	9,450.00	9,450.00		9,240.00	9,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Procurement of 100pax Packed Lunch, 100pax Packed AM snack for farmers field walk on mechanized technology demonstartion of national and regional recommended inbred rice varieties on October 13, 2021 at San Miguel Dagohol Bohol, Under PO RCEF-21-10-172	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/7/2021	n/a	n/a	10/11/2021	10/11/2021	n/a	12/16/2020	10/11/2021	10/11/2021	10/11/2021	10/13/2021	10/13/2021	Special Purpose Fund	30,000.00	30,000.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-0001B	Procurement of 80pax Packed Lunch, 80pax, Pack Am snack for RCEF seed program kick off 2022 Dry Season seed distribution at Dao, Capiz on October 12, 2021	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/8/2021	n/a	n/a	10/11/2021	10/11/2021	n/a	12/16/2020	10/11/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	100pax packed lunch, 100pax am snack for field day at Guihulngan city	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/22/2021	10/22/2021	n/a	12/16/2020	10/22/2021	10/25/2021	10/25/2021	10/25/2021	10/24/2021	Special Purpose Fund	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	
RCS-005-002	meals and venue accomodation for specialized course on organizational building and strenghtining of seed grower at Roxas capiz on Nov. 15-16, 2021 Under PO RCEF-21-11-186	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/15/2021	11/15/2021	n/a	n/a	11/15/2021	11/15/2021	11/15/2021	11/16/2021	11/16/2021	Special Purpose Fund	124,000.00	124,000.00		115,750.00	115,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	meals and venue accomodation for specialized course on organizational building and strenghtining of seed grower at Kalibo aklan on Nov. 23-25, 2021 under RCEF-21-11-189	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/15/2021	11/15/2021	n/a	12/16/2020	11/15/2021	11/15/2021	11/15/2021	11/25/2021	11/25/2021	Special Purpose Fund	184,500.00	184,500.00		133,250.00	133,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 30pax am snack, 30pax lunch, 30pax PM snack for training of inbred seed production and certification for seed growers	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/13/2021	n/a	n/a	10/20/2021	10/20/2021	n/a	12/16/2020	10/20/2021	10/20/2021	10/20/2021	10/22/2021	10/22/2021	Special Purpose Fund	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	
RCE-002-001B	procurement of 25pax AM snack, 25pax Lunch for Focus group discussion with partner seed grower cooperative/ association on November 19, 2021 under PO RCEF-21-11-194	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	11/16/2021	11/16/2021	n/a	12/16/2020	11/16/2021	11/16/2021	11/16/2021	11/19/2021	11/19/2021	Special Purpose Fund	5,000.00	5,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rce-002-000	Procurement of 88pax Meals breakfast, 90pax Packed Lunch, 90pax Packed snack am and pm; 78pax Meals Packed dinner meals for the participants facilitators resource speaker and guests of training of trainers conducted in Villar Sipag Farm School in Brgy San Jose, San Miguel, Iloilo	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	11/23/2021	11/23/2021	n/a	12/16/2020	11/23/2021	11/23/2021	11/23/2021	11/24/2021	11/24/2021	Special Purpose Fund	69,200.00	69,200.00		67,470.00	67,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-000	Procurement of 7pax Room accomodation with breakfast dinner for training on Inbred RiceSeed Production and Certification for seed growers of Negros Oriental	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/18/2021	11/18/2021	n/a	12/16/2020	11/18/2021	11/18/2021	11/18/2021	11/19/2021	11/19/2021	Special Purpose Fund	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Procurement of 30pax am snack, 30pax lunch, 30pax pm snack meals for specialized course on Organizational building and strenthening of seed growers in Region 6 on December 1-2, 2021 under PO RCEF-21-11-204	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	11/24/2021	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	Special Purpose Fund	24,000.00	24,000.00		23,640.00	23,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCEF	Procurement of 35pax am snack, 35pax lunch, 35pax PM snack meals for 4th quarter oral reporting of the RCEF seed program in the area coverage of the PhilRice negros.	RCEF	NO	NP-53.9 - Small Value Procurement	N/a	12/9/2021	N/a	N/a	12/13/2021	12/13/2021	N/a	12/16/2020	12/14/2021	12/14/2021	12/14/2021	12/16/2021	12/16/2021	Special Purpose Fund	18,900.00	18,900.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Procurement of 25pax packed lunch, 25pax am snack end season review on mechanized technology demo of national nd regional	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	10/29/2021	10/29/2021	n/a	12/16/2020	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Special Purpose Fund	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-001B	Hot procurement of75pax Packed lunch and 75pax AM snack under PO RCEF-21-09-131	RCEF	NO	NP-53.9 - Small Value Procurement	n/a	9/1/2021	n/a	n/a	n/a	9/2/2021	n/a	12/16/2020	9/2/2021	9/8/2021	9/8/2021	9/8/2021	9/8/2021	Special Purpose Fund	22,500.00	22,500.00		21,750.00	21,750.00		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 Under RCEF 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 (If applicable)	
	Other Professional Services																		0			0											
RCS-005-001	Hot Video Production of RCEF seed program activities	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	12/16/2020	8/17/2021	8/17/2021	8/17/2021	10/19/2021	10/25/2021	Special Purpose Fund	48,000.00	48,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-005-001	Hot Vlog on RCEF TOT and Pahrrekalan field day	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	6/21/2021	n/a	n/a	8/16/2021	8/16/2021	n/a	12/16/2020	8/17/2021	8/17/2021	8/17/2021	10/25/2021	10/25/2021	Special Purpose Fund	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		
RCS-005-001	Hot Translation of 2 kavahudis in Hiligaynon and Hiligaynon	RCEF	YES	SP-53.9 - Small Value Procurement	n/a	6/17/2021	n/a	n/a	9/20/2021	9/20/2021	n/a	12/16/2020	9/22/2021	9/22/2021	9/22/2021	9/22/2021	9/22/2021	Special Purpose Fund	49,500.00	49,500.00		47,656.00	47,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Building Maintenance Supplies																		0			0											
RCS-002-0001B	Procurement of building supplies 250pcs Bulb 11watts led, 20pcs bulb socket, 20pcs, Bulb 7watts, led, 6pcs, Plastic Drum, 200L	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/25/2021	11/9/2021	n/a	12/16/2020	11/11/2021	12/23/0221	12/23/0221	12/29/2021	12/29/2021	Special Purpose Fund	25,500.00	25,500.00		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B	Procurement of 10pcs door knob, 20pcs, flourescent lamp, 2set wheel borrow, 15pcs barrel bolt under PO RCEF-21-11-188	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/25/2021	11/9/2021	n/a	12/16/2020	11/11/2021	12/23/2021	12/23/2021	12/29/2021	12/29/2021	Special Purpose Fund	37,450.00	37,450.00		8,190.00	8,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-0001B	Procurement of 8 unit. Fire extinguisher red chemicals 10lbs, 8 unit Fire extinguisher, HCFC 123 10Lbs under PO RCEF-21-11-192	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/25/2021	11/15/2021	n/a	12/16/2020	11/16/2021	12/23/2021	12/23/2021	12/29/2021	12/29/2021	Special Purpose Fund	120,000.00	120,000.00		73,920.00	73,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Construction Supplies																		0			0											
RCS-006-000	Procurement of 3sheet hardiflex, 6mm, 23sheet hardiflex 3.5, 62L metal studs, 2kg concrete nail, 1500pcs flaT HEAD metal screw, 2pail. semi gloss latex white, 2pail semi gloss latex white, 5kg patching compound, 4set paint roller 9, 10sheet sand paper etcMaterials for installation of RCEF Office	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/25/2021	10/25/2021	n/a	12/16/2020	11/25/2021	12/15/2021	12/15/2021	12/29/2021	12/29/2021	Special Purpose Fund	45,200.00	45,200.00		34,439.70	34,439.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Procurement of 80L metal furring, 2box blind revits, 15L angle bar, 1roll flexible hose 150m, 175pc granite tileMaterials for installation of RCEF Office	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/25/2021	10/25/2021	n/a	12/16/2020	11/25/2021	12/15/2021	12/15/2021	12/15/2021	12/29/2021	Special Purpose Fund	58,300.00	58,300.00		55,100.00	55,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
RCS-006-000	Procurement 10pc paint brush 4, 5pcs paint brush 2, 1roll 3.5mmthhn, 8set housing surface, 85pcs utility box, 5pc junction box, 15pcl pvc electrical installingsMaterials for installation of RCEF Office	RCEF	NO	SP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/25/2021	10/25/2021	n/a	12/16/2020	11/25/2021	12/15/2021	12/15/2021	12/29/2021	12/29/2021	Special Purpose Fund	29,360.00	29,360.00		24,605.00	24,605.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Fertilizer and pesticide for Farmers Cooperative																		0			0											
RCS-002-000B	Procurement of Fertilizer and Pesticide for Tuahao Dumo	RCEF	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	Special Purpose Fund	2,367,000.00	2,367,000.00		1,941,000.00	1,941,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
																		Total Alloted Budget of Procurement Activities			11,124,431.06													
																		Total Contract Price of Procurement Activities Conducted					9,245,174.70											
																		Total Savings (Total Alloted Budget - Total Contract Price)			1,879,256.36												
ON-GOING PROCUREMENT ACTIVITIES																																
																		Total Alloted Budget of On-going Procurement Activities			-											

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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