ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES - AGUSAN																																
GAS-010-001	Road Concreting from Research Building to Guesthouse at PhilRice Agusan	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	3/16/2021	N/A	N/A	3/22/2021	4/5/2021	N/A	4/12/2021	04/28/2021	05/27/2021	05/28/2021	07/25/2021	07/25/2021	GoP	891,650.00		891,650.00	814,457.88		814,457.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-071-325N	Re-installation of engine (New Holland Ford Tractor TT55) with machine works	BOD	No	NP-53.9 - Small Value Procurement	N/A	04/12/2021	N/A	N/A	04/12/2021	04/14/2021	N/A	01/04/2021	04/15/2021	04/29/2021	04/29/2021	05/28/2021	05/28/2021	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
228A-Y4-RTF-022	Procurement of Laboratory Carts & Emergency Safety Fire Blanket	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/31/2021	06/08/2021	N/A	01/04/2021	06/09/2021	06/17/2021	06/17/2021	07/08/2021	07/08/2021	GoP	9,133.00	9,133.00		7,820.00	7,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-307.Y3	Procurement of Agricultural Inputs for 3rd Qtr. MAYT Research Study	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/31/2021	06/10/2021	N/A	01/04/2021	06/11/2021	06/24/2021	06/24/2021	07/19/2021	07/19/2021	GoP	22,252.67	22,252.67		22,240.00	22,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-071-326N	Calibration of Injection Pump (including labor charges) for the New Holland Ford Tractor TT55	BOD	No	NP-53.9 - Small Value Procurement	N/A	05/27/2021	N/A	N/A	05/28/2021	06/02/2021	N/A	01/04/2021	06/03/2021	06/21/2021	06/21/2021	06/23/2021	06/23/2021	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RBS-217-000	Procurement of Agricultural Inputs for RiceBIS	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/26/2021	N/A	N/A	05/31/2021	06/10/2021	N/A	01/04/2021	06/11/2021	06/21/2021	06/21/2021	07/21/2021	07/21/2021	GoP	98,200.00	98,200.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-322.Y2	Procurement of Agricultural Inputs for RiceBIS Phase 2	R&D	No	NP-53.9 - Small Value Procurement	N/A	05/26/2021	N/A	N/A	05/31/2021	06/10/2021	N/A	01/04/2021	06/11/2021	06/21/2021	06/21/2021	07/21/2021	07/21/2021	GoP	59,956.88	59,956.88		56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-307 Y3	Procurement of Agricultural Inputs for NCT-Hybrid Research study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/02/2021	N/A	N/A	06/04/2021	06/10/2021	N/A	01/04/2021	06/11/2021	06/22/2021	06/22/2021	07/21/2021	07/21/2021	GoP	12,000.00	12,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
AND-211-003	Procurement of various vegetable seeds	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/04/2021	N/A	N/A	06/08/2021	06/11/2021	N/A	01/04/2021	06/14/2021	06/22/2021	06/22/2021	07/13/2021	07/13/2021	GoP	19,975.00	19,975.00		19,830.00	19,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
various R&D Funds	Procurement of Prepaid Cellcards for R&D staff - 3rd & 4th Qtr	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/04/2021	N/A	N/A	06/08/2021	06/09/2021	N/A	01/04/2021	06/09/2021	07/06/2021	07/06/2021	07/29/2021	07/29/2021	GoP	43,800.00	43,800.00		43,170.00	43,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-322, RTF-022-322.Y2, RTF-022-323	Catering Services: Snacks (Packed) for Farmer's in Agri-Enterprises Meeting under RiceBIS Phase 2 and Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/08/2021	N/A	N/A	08/14/2021	08/14/2021	N/A	01/04/2021	08/14/2021	08/15/2021	08/15/2021	08/31/2021	08/31/2021	GoP	79,500.00	79,500.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-322, RTF-022-322.Y2	Procurement of Snacks (Packed) for Project Briefing and Orientation of RiceBIS Phase 2 Batch 3 FFS Implementation at Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/08/2021	N/A	N/A	08/10/2021	08/11/2021	N/A	01/04/2021	08/11/2021	08/14/2021	08/14/2021	07/29/2021	07/29/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-323	Catering Services: Snacks for Farmers Orientation Meeting of RiceBIS Expansion Site Batch 3 FFS at Buenavista, ADN	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/09/2021	N/A	N/A	08/11/2021	08/14/2021	N/A	01/04/2021	08/14/2021	08/17/2021	08/17/2021	08/22/2021	08/22/2021	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-323, 322, 322.Y2	Catering Services: Meals & Snacks during monitoring survey and data processing of RiceBIS Phase III and Expansion (DB 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/10/2021	N/A	N/A	08/14/2021	08/14/2021	N/A	01/04/2021	08/14/2021	08/15/2021	08/15/2021	08/27/2021	08/27/2021	GoP	78,400.00	78,400.00		70,300.00	70,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-323, 322, 322.Y2	Procurement of Token (RiceBS Advocacy Mug)	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/10/2021	N/A	N/A	08/14/2021	08/15/2021	N/A	01/04/2021	08/15/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	GoP	49,400.00	49,400.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-322, 322.Y2	Catering Services: Meals & Snacks for Meeting with DTI Negosyo Center Cabadbaran City and City Cooperative Development Office of Cabadbaran for RiceBIS Agri-Enterprise	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/08/2021	N/A	N/A	08/10/2021	08/11/2021	N/A	01/04/2021	08/11/2021	08/11/2021	08/11/2021	08/14/2021	08/14/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
AND-210-000	Procurement of Furniture (L-Table)	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/10/2021	N/A	N/A	08/14/2021	08/15/2021	N/A	01/04/2021	08/15/2021	08/22/2021	08/22/2021	07/08/2021	07/08/2021	GoP	12,000.00	12,000.00		10,632.00	10,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RBS-217-000	Catering Services: Meals & Snacks during monitoring survey and data processing of RiceBIS Phase II and Expansion (DB 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/10/2021	N/A	N/A	08/14/2021	08/15/2021	N/A	01/04/2021	08/16/2021	08/23/2021	08/23/2021	08/10/2021	08/10/2021	GoP	17,100.00	17,100.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RBS-217-000	Procurement of Token (RiceBS Advocacy T-Shirt) for the respondents, etc. of the monitoring survey and data processing of RiceBIS Rice Farm Production for WS 2020	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/10/2021	N/A	N/A	08/14/2021	08/18/2021	N/A	01/04/2021	08/21/2021	07/07/2021	07/07/2021	07/13/2021	07/13/2021	GoP	22,000.00	22,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-323	Procurement of field supplies for RiceBIS Expansion Batch 3 FFS Learning Sites and Technology Demonstration for WS 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/15/2021	N/A	N/A	08/17/2021	08/18/2021	N/A	01/04/2021	08/21/2021	08/29/2021	08/29/2021	07/06/2021	07/06/2021	GoP	15,500.00	15,500.00		11,625.00	11,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-322	Procurement of field supplies for RiceBIS Phase II FFS Learning Sites and Technology Demonstration for WS2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/15/2021	N/A	N/A	08/17/2021	08/18/2021	N/A	01/04/2021	08/21/2021	08/29/2021	08/29/2021	08/30/2021	08/30/2021	GoP	17,000.00	17,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
GAS-010-001	Procurement of CSE not available in DBM PS - 3rd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/22/2021	06/24/2021	N/A	01/04/2021	06/25/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	4,520.00	4,520.00		3,289.75	3,289.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
GAS-010-001	Procurement of CSE not available in DBM PS - 3rd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/22/2021	06/24/2021	N/A	01/04/2021	06/25/2021	07/23/2021	07/23/2021	07/28/2021	07/28/2021	GoP	40,000.00	40,000.00		28,990.00	28,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
GAS-010-001	Procurement of CSE not available in DBM PS - 3rd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/22/2021	06/24/2021	N/A	01/04/2021	06/25/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	8,287.00	8,287.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
GAS-010-001	Procurement of CSE not available in DBM PS - 3rd Qtr.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/22/2021	06/24/2021	N/A	01/04/2021	06/25/2021	07/27/2021	07/27/2021	07/27/2021	07/27/2021	GoP	5,200.00	5,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
GAS-010-001	Procurement of Bristol Board	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/18/2021	07/05/2021	N/A	01/04/2021	07/06/2021	07/26/2021	07/26/2021	08/24/2021	08/24/2021	GoP	8,000.00	8,000.00		7,806.40	7,806.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
GAS-010-001	Repair of Motorpool Office & Tool Room (Labor & Materials)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	06/25/2021	07/15/2021	N/A	07/16/2021	07/28/2021	08/06/2021	08/06/2021	08/24/2021	08/24/2021	GoP	444,886.48	444,886.48		411,957.87	411,957.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-305.Y3/Y2	Procurement of various office, field and PPE supply for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/21/2021	N/A	N/A	08/25/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/19/2021	08/19/2021	08/20/2021	08/20/2021	GoP	4,878.18	4,878.18		3,432.00	3,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-305.Y3/Y2	Procurement of various office, field and PPE supply for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/21/2021	N/A	N/A	08/25/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/19/2021	08/19/2021	09/13/2021	09/13/2021	GoP	26,396.70	26,396.70		15,342.00	15,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-305.Y3/Y2	Procurement of various office, field and PPE supply for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/21/2021	N/A	N/A	08/25/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/19/2021	08/19/2021	08/24/2021	08/24/2021	GoP	2,547.66	2,547.66		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-305.Y3/Y2	Procurement of various field supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/21/2021	N/A	N/A	08/23/2021	08/25/2021	N/A	01/04/2021	08/26/2021	07/09/2021	07/09/2021	07/21/2021	07/21/2021	GoP	6,500.00	6,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-305.Y3/Y2	Procurement of various field supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/21/2021	N/A	N/A	08/23/2021	08/25/2021	N/A	01/04/2021	08/26/2021	07/09/2021	07/09/2021	07/30/2021	07/30/2021	GoP	7,200.00	7,200.00		6,138.00	6,138.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)

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																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-022-305.Y3/Y2	Procurement of various field supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	06/25/2021	N/A	01/04/2021	06/28/2021	07/21/2021	07/21/2021	07/22/2021	07/22/2021	GoP	7,480.00	7,480.00		5,010.00	5,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-305.Y3/Y2	Procurement of Agricultural Inputs for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/23/2021	N/A	N/A	06/25/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/05/2021	08/05/2021	08/09/2021	08/09/2021	GoP	49,900.00	49,900.00		49,810.00	49,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-305.Y3/Y2	Procurement of Printer Consumables & IT Supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/25/2021	06/28/2021	N/A	01/04/2021	06/28/2021	07/21/2021	07/21/2021	08/04/2021	08/04/2021	GoP	45,221.50	45,221.50		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-306.Y3/Y2	Procurement of Printer Consumables & IT Supplies for RCM research establishment, monitoring data processing - 3rd Qtr. 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/25/2021	06/28/2021	N/A	01/04/2021	06/28/2021	07/06/2021	07/06/2021	07/08/2021	07/08/2021	GoP	16,500.00	16,500.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
AND-211-002	Procurement of CSE not available in DBM-PS - 3rd Qtr.	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	01/04/2021	06/29/2021	07/27/2021	07/27/2021	07/29/2021	07/29/2021	GoP	4,900.50	4,900.50		4,075.00	4,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-324	Procurement of CSE not available in DBM-PS - 3rd Qtr	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	07/01/2021	N/A	01/04/2021	07/02/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	4,989.33	4,989.33		3,277.00	3,277.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-307 Y3	Procurement of CSE not available in DBM-PS - 3rd Qtr. for MAYT study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	07/01/2021	N/A	01/04/2021	07/02/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	6,193.70	6,193.70		4,595.00	4,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-307 Y3	Procurement of CSE not available in DBM-PS - 3rd Qtr. for NCT-Hybrid study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	07/01/2021	N/A	01/04/2021	07/02/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	7,310.74	7,310.74		5,195.00	5,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
AND-211-003	Procurement of office supplies for office use & mushroom training	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/22/2021	N/A	N/A	06/24/2021	07/01/2021	N/A	01/04/2021	07/02/2021	07/27/2021	07/27/2021	07/28/2021	07/28/2021	GoP	9,101.46	9,101.46		7,294.00	7,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
RTF-022-307 Y3	Procurement of IT Supplies for MAYT study	R&D	No	NP-53.9 - Small Value Procurement	N/A	06/21/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	01/04/2021	06/29/2021	07/27/2021	07/27/2021	07/29/2021	07/29/2021	GoP	5,283.64	5,283.64		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated (from the 1st Sem PMR)
GAS-010-001	Procurement of fuel for BH1807 vehicle bound for Davao City	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/11/2021	06/11/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals for Mancom Meeting (June 30, 2021)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	06/30/2021	06/30/2021	GoP	1,500.00	1,500.00		1,415.70	1,415.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tire Vulcanize and patch	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	04/28/2021	04/28/2021	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 Y2	Catering Services. Snacks for the re-orientation of Farmer Field School (FFS) Implementation in RiceBIS Phase 2, Batch 3 on July 15 & 16, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/07/2021	N/A	N/A	07/09/2021	07/12/2021	N/A	01/04/2021	07/13/2021	07/13/2021	07/13/2021	07/30/2021	07/30/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Belt Kit: additional spare parts for the repair and maintenance of New Holland Ford Tractor TT50	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	05/28/2021	05/28/2021	GoP	800.00	800.00		796.00	796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Insecticide, cypermethrin 25 EC, etc.	BDO	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/28/2021	N/A	01/04/2021	07/27/2021	07/29/2021	07/29/2021	08/05/2021	08/05/2021	GoP	17,500.00	17,500.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bag Closer Thread	BDO	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/22/2021	07/30/2021	07/30/2021	08/10/2021	08/10/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fishnet, double (Palay Net), etc.	BDO	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/22/2021	07/28/2021	07/28/2021	08/17/2021	08/17/2021	GoP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Mini Refrigerator, 4 cubic ft.	BDO	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/23/2021	07/29/2021	07/29/2021	08/11/2021	08/11/2021	GoP	10,000.00	10,000.00		9,255.00	9,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of plastic bags, etc. for vegetable productions and other products	BDO	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/27/2021	N/A	01/04/2021	07/26/2021	08/03/2021	08/03/2021	08/05/2021	08/05/2021	GoP	8,380.00	8,380.00		8,320.00	8,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Knapsack Sprayer, etc.	BDO	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/23/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	GoP	20,000.00	20,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Battery 15 plates, 12V, 3SMF for New Holland Tractor	BDO	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/23/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	GoP	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305 Y3	Vehicle Rental Services on July 23, 2021 at Rosario, Agusan del Sur re RCM activity	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/19/2021	N/A	N/A	07/21/2021	07/22/2021	N/A	01/04/2021	07/22/2021	07/22/2021	07/22/2021	07/23/2021	07/23/2021	GoP	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bolt 3/8 x 2, etc. for maintenance of machinery & equipment for seed production	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/16/2021	07/16/2021	GoP	1,502.00	1,502.00		1,405.75	1,405.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Plastic Epoxy etc. for minor repair of training dorm & replacement of damaged bulb at ladies CR	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/08/2021	07/08/2021	GoP	1,020.00	1,020.00		949.00	949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of insecticide for bird control (maya) at Block A Seedbed production area	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/16/2021	07/16/2021	GoP	540.00	540.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Auto Bulb 12V D/C for replacement of damaged/worn-out bulbs of PhilRice vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/14/2021	07/14/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Multi-Purpose Paper, etc. CSE - 3rd Qtr For Techno Push study	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/05/2021	08/05/2021	08/10/2021	08/10/2021	GoP	17,246.58	17,246.58		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Multi-Purpose Paper etc. CSE - 3rd Qtr For Techno Push study	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/05/2021	08/05/2021	09/13/2021	09/13/2021	GoP	24,449.46	24,449.46		21,015.00	21,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Herbicides (Pre-emergence, butachlor a.i. 1L product), etc. additional inputs for the establishment of 4 techno demo rice farms for 2021 WS in Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/06/2021	08/06/2021	08/12/2021	08/12/2021	GoP	18,750.00	18,750.00		14,150.00	14,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Tarpaulin (6x4ft), etc. for field labels that will be installed in techno demo sites for 2021 WS in Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/04/2021	08/04/2021	08/04/2021	08/04/2021	GoP	7,000.00	7,000.00		3,456.00	3,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Concealed Hinges for repair & Maintenance of hostel facility	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/19/2021	07/19/2021	GoP	1,278.00	1,278.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Snacks for farmers during RCM Interview	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/22/2021	07/22/2021	GoP	3,000.00	3,000.00		695.00	695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Notebook, stenographer, etc. CSE - 3rd Qtr. For RiceBIS Phase I	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/10/2021	08/10/2021	08/12/2021	08/12/2021	GoP	11,190.00	11,190.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of supplies & materials for wirings and lines for temporary RiceBIS office at Palayamanan Kubo	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/10/2021	08/10/2021	08/11/2021	08/11/2021	GoP	12,280.00	12,280.00		7,660.00	7,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Nails #3, etc. for wirings and lines for temporary RiceBIS office at Palayamanan Kubo	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/17/2021	08/17/2021	08/24/2021	08/24/2021	GoP	2,293.64	2,293.64		2,026.00	2,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Non-selective Herbicide, etc. for ground maintenance	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/30/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	GoP	8,000.00	8,000.00		6,780.00	6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Toilet Brush (plastic), etc. for 3rd Qtr supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/26/2021	N/A	N/A	07/26/2021	07/29/2021	N/A	01/04/2021	07/29/2021	08/03/2021	08/03/2021	08/10/2021	08/10/2021	GoP	12,500.00	12,500.00		9,160.00	9,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Van rental for 3 days (July 29-30, 2021) at Surigao del Norte for RCM Activity	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/23/2021	N/A	N/A	07/27/2021	07/27/2021	N/A	01/04/2021	07/27/2021	07/27/2021	07/27/2021	07/30/2021	07/30/2021	GoP	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of Male Goat (buck), etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/27/2021	N/A	N/A	07/29/2021	11/08/2021	N/A	01/04/2021	11/09/2021	11/18/2021	11/18/2021	11/28/2021	11/28/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Tarpaulin (4ft x 8ft x 15ft) for RiceBIS Expansion Srie 2 Learning Sites in Buenavista, Agusan del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/27/2021	N/A	N/A	07/29/2021	07/30/2021	N/A	01/04/2021	07/30/2021	08/05/2021	08/05/2021	08/09/2021	08/09/2021	GoP	1,920.00	1,920.00		1,536.00	1,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Tarpaulin (48 in x 32 in or 4ft x 2.7ft), etc. for Fertilizer's Derby Field Placenta and Billboard	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/28/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	07/30/2021	08/03/2021	08/03/2021	08/09/2021	08/09/2021	GoP	496.00	496.00		296.00	296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
GAS-010-001	Snacks for a meeting with security personnel on July 29, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/29/2021	07/29/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Meals & Snacks for Mass Work (seedling, pulling, marking and transplanting of inbreed seeds for varietal demo) on July 28-29, 2021	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	07/29/2021	07/29/2021	GoP	1,500.00	1,500.00		1,452.00	1,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals for the 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	08/02/2021	08/03/2021	N/A	01/04/2021	08/04/2021	08/04/2021	08/04/2021	08/09/2021	08/09/2021	GoP	2,100.00	2,100.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Drinks for the 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	08/02/2021	08/03/2021	N/A	01/04/2021	08/04/2021	08/04/2021	08/04/2021	08/09/2021	08/09/2021	GoP	1,500.00	1,500.00		1,495.00	1,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Various ingredients, etc. for PhilRice Agusan 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/09/2021	08/09/2021	GoP	15,000.00	15,000.00		13,642.90	13,642.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Live Pig, approx. 80kg/head for PhilRice Agusan 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/09/2021	08/09/2021	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Anniversary Polo Shirt with print for PhilRice Agusan 31st Anniversary on August 9, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/30/2021	N/A	N/A	08/02/2021	08/03/2021	N/A	01/04/2021	08/03/2021	08/06/2021	08/06/2021	08/09/2021	08/09/2021	GoP	44,450.00	44,450.00		44,450.00	44,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Catering Services: Meals & Snacks on August 12-13, 2021 re RiceBIS Phase II Batch 2 FFS Graduation at Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	07/30/2021	N/A	N/A	08/03/2021	08/04/2021	N/A	01/04/2021	08/05/2021	08/09/2021	08/09/2021	08/27/2021	08/27/2021	GoP	36,000.00	36,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Vehicle (Multicab) Rental Services: on August 12-13, 2021 re RiceBIS Phase II Batch 2 FFS Graduation at Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/04/2021	08/04/2021	N/A	01/04/2021	08/05/2021	08/10/2021	08/10/2021	08/27/2021	08/27/2021	GoP	8,800.00	8,800.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323, RTF-022-305 Y3, RTF-022-307 Y3	Catering Services: Meals & Snacks on August 5, 2021 re Workshop on Regional Integration of Research Development and Extension Agenda and Program for Rice Commodity, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/02/2021	N/A	N/A	08/04/2021	08/04/2021	N/A	01/04/2021	08/04/2021	08/04/2021	08/04/2021	08/05/2021	08/05/2021	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Tarpaulin (4ft x 6ft x 18ft) for RiceBIS Phase 2 FFS Graduation	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/04/2021	08/04/2021	N/A	01/04/2021	08/04/2021	08/09/2021	08/09/2021	08/10/2021	08/10/2021	GoP	1,152.00	1,152.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Meals & Snacks for RiceBIS Expansion Site - Batch 2 FFS in Buenavista, ANO from August 10-13, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/05/2021	08/06/2021	N/A	01/04/2021	08/06/2021	08/09/2021	08/09/2021	08/13/2021	08/13/2021	GoP	48,000.00	48,000.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Toner Cartridge, HP83A	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/05/2021	08/09/2021	N/A	01/04/2021	08/10/2021	08/17/2021	08/17/2021	08/26/2021	08/26/2021	GoP	28,800.00	28,800.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Alcohol, ethy 68%-72%, scented, 500ml, etc. - 3rd & 4th Qtr CSE of BDD	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/03/2021	N/A	N/A	08/05/2021	08/12/2021	N/A	01/04/2021	08/13/2021	08/19/2021	08/19/2021	09/13/2021	09/13/2021	GoP	23,580.00	23,580.00		21,151.00	21,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bearing for Elf Truck SHL 716	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/03/2021	08/03/2021	GoP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Linen/Bedsheet Fitted with blanket, plain color, dorm type, etc. supplies for hostel and guest house operations - 3rd & 4th Qtr	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2021	N/A	N/A	08/09/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/31/2021	08/31/2021	10/08/2021	10/08/2021	GoP	59,875.00	59,875.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Linen/Bedsheet Fitted with blanket, plain color, dorm type, etc. supplies for hostel and guest house operations - 3rd & 4th Qtr	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2021	N/A	N/A	08/09/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/24/2021	08/24/2021	09/13/2021	09/13/2021	GoP	21,755.00	21,755.00		20,445.00	20,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Linen/Bedsheet Fitted with blanket, plain color, dorm type, etc. supplies for hostel and guest house operations - 3rd & 4th Qtr	BDD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2021	N/A	N/A	08/09/2021	08/11/2021	N/A	01/04/2021	08/12/2021	08/24/2021	08/24/2021	08/26/2021	08/26/2021	GoP	7,170.00	7,170.00		6,005.00	6,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Tarpaulin (32" x 48"),etc. for seed production billboards & placards	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/09/2021	08/09/2021	GoP	1,030.00	1,030.00		993.00	993.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks during Disposal Committee Meeting on August 10, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/10/2021	08/10/2021	GoP	350.00	350.00		336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Catering Services: Meals & Snacks for Coaching on Preparation of Annual Procurement Plan (APP), Procurement Monitoring Report (PMR) and Agency Procurement Compliance Performance Indicator (APCPI) on August 12 & 13, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/09/2021	N/A	N/A	08/10/2021	08/11/2021	N/A	01/04/2021	08/11/2021	08/11/2021	08/11/2021	08/13/2021	08/13/2021	GoP	10,350.00	10,350.00		10,236.00	10,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Catering Services: Meals & Snacks during RiceBIS Phase 2 Farmer Field School (FFS) - 3rd Batch on August 24 - Sept. 24, 2021 in Cabadbaran City & Kitcharao, Agusan del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/12/2021	N/A	N/A	08/17/2021	08/18/2021	N/A	01/04/2021	08/20/2021	08/24/2021	08/24/2021	10/29/2021	10/29/2021	GoP	67,500.00	67,500.00		57,375.00	57,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Solvent, Cutting Disc, etc. supplies for the repair of waterline at motorpool	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/10/2021	08/10/2021	GoP	935.00	935.00		843.00	843.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Procurement of Dishwashing Paste	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/24/2021	08/24/2021	GoP	1,260.00	1,260.00		1,141.50	1,141.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Procurement of Body Infrared Thermometer Temperature Gun	R&D	No	NP-53.9 - Small Value Procurement	N/A	08/12/2021	N/A	N/A	08/16/2021	08/18/2021	N/A	01/04/2021	08/19/2021	08/26/2021	08/26/2021	09/14/2021	09/14/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Emission / Smoke Test for Isuzu Dmax SJL 477, Nissan Urvan SHJ 807	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/23/2021	08/23/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Printer, colored (scan, copy, print) for legal size paper	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/12/2021	N/A	N/A	08/16/2021	08/18/2021	N/A	01/04/2021	08/19/2021	08/24/2021	08/24/2021	08/24/2021	08/24/2021	GoP	29,800.00	29,800.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snacks for CMU staff (reconciliation of CMU-Agusan Stock transfer, etc.)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/13/2021	08/13/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of LPG (refill)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/06/2021	08/06/2021	GoP	1,000.00	1,000.00		954.00	954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Catering Services: Meals & Snacks during transfer of various supplies, materials, records, etc. from admin building to newly repaired bodega of Procurement & Accounting on August 19-20, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/18/2021	N/A	N/A	08/17/2021	08/18/2021	N/A	01/04/2021	08/18/2021	08/18/2021	08/18/2021	08/20/2021	08/20/2021	GoP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Flowers (wreath) for the bereaved family of Mr. Efisio H. Betay-an (retired PhilRice Agusan staff)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/18/2021	08/18/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Steel Cabinets with 4 drawers, individual lock, etc	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/20/2021	N/A	N/A	08/24/2021	09/10/2021	N/A	01/04/2021	09/13/2021	09/21/2021	09/21/2021	10/15/2021	10/15/2021	GoP	204,000.00	204,000.00		201,680.00	201,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Steel Cabinets with 4 drawers, individual lock, etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08/20/2021	N/A	N/A	08/24/2021	09/10/2021	N/A	01/04/2021	09/13/2021	09/21/2021	09/21/2021	10/08/2021	10/08/2021	GoP	50,000.00	50,000.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals for staff	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/19/2021	08/19/2021	GoP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tarpaulin re PhilRice 31st Anniversary	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/06/2021	08/06/2021	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Finisher Vital, etc. supplies for hog raising and Nile production	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/19/2021	08/19/2021	GoP	535.20	535.20		514.00	514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Nile Fingerlings for Nile production (2nd batch)	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/23/2021	08/23/2021	GoP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snacks during station visit of DED for Admin & Finance together with Architect for station development updates	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/30/2021	08/30/2021	GoP	8,600.00	8,600.00		6,905.70	6,905.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
GAS-010-001	Snacks for Mess works on August 25-26, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/26/2021	08/26/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various R&D codes	Calibration of various equipments, glasswares, electronic weighing scales/balances, refrigerators, incubators, thermometers, etc. for laboratory equipments	R&D	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	08/27/2021	09/06/2021	09/08/2021	09/20/2021	09/20/2021	GoP	95,000.00	95,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-003	Procurement of Ordinary Plywood (1/4), etc. for the repair of goat house and picnic at rac hut	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/01/2021	N/A	N/A	09/03/2021	09/14/2021	N/A	01/04/2021	09/15/2021	09/28/2021	09/28/2021	09/29/2021	09/29/2021	GoP	8,000.00	8,000.00		6,079.00	6,079.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks for Pre-bid Conference on September 1, 2021 & Bid Opening on September 13, 2021 re PB AES 21-03-07 Procurement of Vehicle Rental Services with provision for driver covering the period September 21 - December 31, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/13/2021	09/13/2021	GoP	2,500.00	2,500.00		882.00	882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Electric Motor with Pump Set for replacement of defective unit at hostel facility	BDD	No	NP-53.9 - Small Value Procurement	N/A	09/13/2021	N/A	N/A	09/15/2021	09/18/2021	N/A	01/04/2021	09/16/2021	09/23/2021	09/23/2021	10/08/2021	10/08/2021	GoP	12,000.00	12,000.00		10,499.75	10,499.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Nozzle, Vulcaseal	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/25/2021	09/25/2021	GoP	480.00	480.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Antigen Test	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/13/2021	08/13/2021	GoP	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Bulb 9 watts, etc. replacement of worn-out bulbs at Training Hall and others	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	08/25/2021	08/25/2021	GoP	1,700.00	1,700.00		1,678.00	1,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Meals & Snacks for RiceBIS Farmers Field School Batch 2 in Brgy. Abilan, Alubijid, Agang-ang & Malpoc, Buenavista, Agusan del Sur on September 23-24, 27-30, October 5-7, 12-14, 2021 (12days)	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/20/2021	09/21/2021	N/A	01/04/2021	09/21/2021	09/22/2021	09/22/2021	10/27/2021	10/27/2021	GoP	192,000.00	192,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Tarpaulin (4x3x25ft) for RiceBIS Learning Site area in Kitcharao, Agusan del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/21/2021	09/21/2021	GoP	300.00	300.00		144.00	144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Toilet Tissue Paper, 2-ply sheet, 100% recycled as additional supplies for 3rd & 4th to be used in Hostel operations	BDD	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/16/2021	09/17/2021	N/A	01/04/2021	09/17/2021	09/28/2021	09/28/2021	09/28/2021	09/28/2021	GoP	8,525.00	8,525.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Vehicle Rental Services on September 17, 2021 to fetch and ferry staff for the harvesting of the techno demo area in Bunawan City	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/14/2021	N/A	N/A	09/15/2021	09/16/2021	N/A	01/04/2021	09/16/2021	09/16/2021	09/16/2021	09/17/2021	09/17/2021	GoP	6,000.00	6,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Tarpaulin (3' x 4"), etc.	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/08/2021	09/08/2021	GoP	1,540.00	1,540.00		1,525.00	1,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Carbon Brush, Nicolite for Isuzu Dmax Vehicle (SHJ 159)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/15/2021	09/15/2021	GoP	260.00	260.00		248.00	248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Aircon (Window Type) approx. 3/4 - 1 hp to be installed in Server Room	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09/15/2021	N/A	N/A	09/17/2021	09/21/2021	N/A	01/04/2021	09/22/2021	09/28/2021	09/28/2021	10/05/2021	10/05/2021	GoP	14,975.00	14,975.00		13,869.00	13,869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of fuel in transit during inspection of Seed Production of the station in CMU & Midsayap	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/01/2021	09/01/2021	GoP	2,795.00	2,795.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Tarpaulin (48 in x 36 in) for billboard in 3 RCM sites	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/20/2021	N/A	N/A	09/22/2021	09/22/2021	N/A	01/04/2021	09/23/2021	09/30/2021	09/30/2021	10/01/2021	10/01/2021	GoP	648.00	648.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snacks for COA Entrance Conference on September 28, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09/20/2021	N/A	N/A	09/23/2021	09/24/2021	N/A	01/04/2021	09/24/2021	09/24/2021	09/24/2021	09/28/2021	09/28/2021	GoP	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Repair and maintenance of Kyocera Copier. Rebonding of clutch shoes (gears cutter)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/20/2021	09/20/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	1 Job for Aircon Cleaning (Stand type aircon,Split type aircon Window type aircon)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09/22/2021	N/A	N/A	09/23/2021	09/27/2021	N/A	01/04/2021	09/28/2021	10/07/2021	10/07/2021	10/12/2021	10/12/2021	GoP	8,400.00	8,400.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-212A-001	Procurement of Surgical Mask,3-ply: KN95 Mask	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/24/2021	09/27/2021	N/A	01/04/2021	09/28/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	GoP	1,800.00	1,800.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-212A-001	Procurement of External Hard Drive, 1 TB,Mouse,Wireless	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/24/2021	09/27/2021	N/A	01/04/2021	09/28/2021	10/06/2021	10/06/2021	10/07/2021	10/07/2021	GoP	4,500.00	4,500.00		3,945.00	3,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-212A-001	Procurement of Alcohol,isopropyl 68-72%,500ml, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/23/2021	N/A	N/A	09/27/2021	09/27/2021	N/A	01/04/2021	09/28/2021	10/07/2021	10/07/2021	10/12/2021	10/12/2021	GoP	10,900.00	10,900.00		8,795.00	8,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Meals & Snacks for Monitoring and Data Processing of RiceBIS Rice Farm Production for DS 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/22/2021	N/A	N/A	09/23/2021	09/24/2021	N/A	01/04/2021	09/24/2021	09/27/2021	09/27/2021	10/22/2021	10/22/2021	GoP	18,900.00	18,900.00		15,380.00	15,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Projects	Meals & Snacks will be consumed during the 3rd Quarter R&D reporting on September 30-October 1,2021 at R&D Bldg. PhilRice Agusan	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/22/2021	N/A	N/A	09/23/2021	09/24/2021	N/A	01/04/2021	09/24/2021	09/28/2021	09/28/2021	10/01/2021	10/01/2021	GoP	12,500.00	12,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks during Mancom Meeting on September 23,2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/23/2021	09/23/2021	GoP	400.00	400.00		364.00	364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tarpaulin Printing for National Family Week 2021 (4x8ft)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/27/2021	09/27/2021	GoP	375.00	375.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks for Pre-Procurement Conference, Pre-Bid and Bid Opening re PB AES INFRA 21-03-01 Road Concreting	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/18/2021	10/18/2021	GoP	3,000.00	3,000.00		2,386.00	2,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Wireless Presenter Laser Pointer, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	09/29/2021	10/07/2021	N/A	01/04/2021	10/08/2021	10/13/2021	10/13/2021	10/15/2021	10/15/2021	GoP	3,000.00	3,000.00		2,680.00	2,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of Plywood, 1/4, Lumber, etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/05/2021	N/A	01/04/2021	10/05/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	GoP	6,028.55	6,028.55		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of Plywood, 1/4, Lumber, etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/05/2021	N/A	01/04/2021	10/05/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	GoP	4,400.00	4,400.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Procurement of Toilet Tissue Paper, 2-ply sheet, 100% recycled for RCM staff	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/11/2021	N/A	01/04/2021	10/12/2021	10/21/2021	10/21/2021	10/26/2021	10/26/2021	GoP	2,250.60	2,250.60		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Procurement of Sharp Bolo (sundang), sickle (gamis), etc for RCM research establishment	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/06/2021	N/A	01/04/2021	10/11/2021	10/28/2021	10/26/2021	10/26/2021	10/28/2021	GoP	7,500.00	7,500.00		5,135.00	5,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Procurement of Bike Lock, padlock hasp staple safety doorbolt latches for RCM establishment monitoring and cabinet storage	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/13/2021	N/A	01/04/2021	10/14/2021	10/25/2021	10/25/2021	11/03/2021	11/03/2021	GoP	2,700.00	2,700.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Procurement of Battery, dry cell, AAA, 2 piece per blister, etc. for RCM research establishment, monitoring and data processing	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/05/2021	N/A	01/04/2021	10/06/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	GoP	5,302.68	5,302.68		4,683.00	4,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Procurement of Battery, dry cell, AAA, 2 piece per blister, etc. for RCM research establishment, monitoring and data processing	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/05/2021	N/A	01/04/2021	10/06/2021	10/14/2021	10/14/2021	11/03/2021	11/03/2021	GoP	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of 2T Oil, Engine Oil for harvesting and processing machineries of the study	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/15/2021	N/A	01/04/2021	10/18/2021	10/28/2021	10/28/2021	11/02/2021	11/02/2021	GoP	1,500.00	1,500.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of Standard Pliers, Long-nose pliers, etc. for repair and maintenance of farm machineries	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/28/2021	N/A	01/04/2021	10/29/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	GoP	6,850.00	6,850.00		5,308.00	5,308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Meals & Snacks for BDD General Assembly 2021 on October 1, 2021	BDD	No	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	09/29/2021	09/29/2021	N/A	01/04/2021	09/30/2021	09/30/2021	09/30/2021	10/01/2021	10/01/2021	GoP	6,500.00	6,500.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Procurement of Kitchen Cabinet	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	09/30/2021	10/14/2021	N/A	01/04/2021	10/15/2021	10/26/2021	10/26/2021	11/10/2021	11/10/2021	GoP	11,000.00	11,000.00		6,140.00	6,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
AND-216-000	Meals & Snacks re Basic Training Course in Inbred Rice Seed Production and Certification on October 11-15, 2021 in Sumpao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	10/04/2021	10/05/2021	N/A	01/04/2021	10/05/2021	10/06/2021	10/08/2021	10/15/2021	10/15/2021	GoP	114,000.00	114,000.00		82,350.00	82,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Procurement of Sweat Shirt with print for Token re Basic Training Course in Inbred Rice Seed Production and Certification on October 11-15, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	10/01/2021	10/07/2021	N/A	01/04/2021	10/08/2021	10/14/2021	10/14/2021	10/15/2021	10/15/2021	GoP	17,500.00	17,500.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Tarpaulin (8ft x 4ft) for the conduct of Basic Training Course in Inbred Rice Seed Production and Certification on October 11-15, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	09/30/2021	09/30/2021	N/A	01/04/2021	10/05/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	GoP	480.00	480.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of RJ 45 Connector for LAN connection in ADMIN office	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/28/2021	09/28/2021	GoP	500.00	500.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks during the conduct ofValues Orientation Program (Launching)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	09/30/2021	10/01/2021	N/A	01/04/2021	10/01/2021	10/01/2021	10/01/2021	10/04/2021	10/04/2021	GoP	7,250.00	7,250.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tire Vulcanie for Isuzu Dmax vehicle (SJL 477)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/29/2021	09/29/2021	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-008	Vehicle Rental Services to fetch and ferry staff for the data gathering in the techno demoareas on October 7, 2021 OS - Gigaquit & Claver, SDN- OS	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/04/2021	10/05/2021	N/A	01/04/2021	10/05/2021	10/05/2021	10/05/2021	10/07/2021	10/07/2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bolt 1/2 x 1 12, etc. supplies for repair and maintenance of equipmet	BOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/29/2021	09/29/2021	GoP	2,165.00	2,165.00		2,151.00	2,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Lunch for the turn-over ceremony of newly designated PhilRice Agusan R&D Coordinator on October 5, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	09/29/2021	N/A	N/A	10/01/2021	10/04/2021	N/A	01/04/2021	10/04/2021	10/04/2021	10/04/2021	10/05/2021	10/05/2021	GoP	5,700.00	5,700.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-002-305 Y3	Vehicle Rental Services to fetch and ferry staff for harvesting of crop cut samples on October 7, 2021 OS - Placer, SDN - OS	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/01/2021	N/A	N/A	10/04/2021	10/05/2021	N/A	01/04/2021	10/06/2021	10/06/2021	10/06/2021	10/07/2021	10/07/2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Male Plug & Snacks for COA personnel visit	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	09/30/2021	09/30/2021	GoP	255.00	255.00		234.00	234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Video Production Services for the conduct of Virtual Lakbay Palay	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/08/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	01/04/2021	10/12/2021	10/19/2021	10/19/2021	11/03/2021	11/03/2021	GoP	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Meals & Snacks for the shooting of pre-recorded videos on October 11-15, 2021 and Virtual Lakbay Palay on October 8, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/07/2021	10/08/2021	N/A	01/04/2021	10/08/2021	10/11/2021	10/11/2021	11/03/2021	11/03/2021	GoP	31,250.00	31,250.00		30,350.00	30,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of Call cards (TNT) - 100s to be used as prizes on the conduct of Virtual Lakbay Palay on October 8, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/07/2021	10/08/2021	N/A	01/04/2021	10/08/2021	10/14/2021	10/14/2021	10/27/2021	10/27/2021	GoP	3,000.00	3,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Combi Blinds for R&D and motorpool office	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	01/04/2021	10/12/2021	10/18/2021	10/18/2021	11/23/2021	11/23/2021	GoP	175,000.00	175,000.00		128,800.00	128,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Non-Selective Herbicide & Nylon Rope for grass cutter se ground maintenance supplies for 4th Qtr	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/08/2021	N/A	N/A	10/08/2021	10/14/2021	N/A	01/04/2021	10/15/2021	10/26/2021	10/26/2021	10/28/2021	10/28/2021	GoP	4,000.00	4,000.00		3,980.00	3,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-005	Aircon Cleaning for 6 units Stand Type Aircon, 2 units Split Type Aircon & 27 units Window Type Aircon	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/08/2021	N/A	N/A	10/08/2021	10/12/2021	N/A	01/04/2021	10/13/2021	10/21/2021	10/21/2021	11/08/2021	11/08/2021	GoP	22,200.00	22,200.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Meals & Snacks for the RiceBIS farmers of 3rd Batch Farmer Field School (FFS)	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/08/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	01/04/2021	10/11/2021	10/11/2021	10/11/2021	11/15/2021	11/15/2021	GoP	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Cargo Shipping Fee of plant samples, styro box and ice cubes	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/08/2021	10/08/2021	GoP	755.00	755.00		693.92	693.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-005	Periodic Maintenance for Nissan Urvan Van with Plate No. FIA211131242951 (change oil & replacement of other worn-out parts)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	10/12/2021	10/14/2021	10/14/2021	11/04/2021	11/04/2021	GoP	17,000.00	17,000.00		16,937.64	16,937.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-005	Periodic Maintenance for 3 units Ford Ranger 2.2L vehicles with Plate Nos. CZVB9H1312-440175 & CZVB9H1312-440172 (change oil & replacement of other worn-out parts)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	10/12/2021	10/14/2021	10/14/2021	10/28/2021	10/28/2021	GoP	36,000.00	36,000.00		35,899.64	35,899.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Advocacy Shirt for WOKTOK The PalayCheck System Challenge	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	10/15/2021	N/A	01/04/2021	10/18/2021	10/21/2021	10/21/2021	10/26/2021	10/26/2021	GoP	20,000.00	20,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Concrete Pipe, 24 inches, etc. for installation of drainage at farmaccess road	BOD	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	11/05/2021	N/A	01/04/2021	11/08/2021	11/15/2021	11/15/2021	11/18/2021	11/18/2021	GoP	39,100.00	39,100.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Concrete Pipe, 24 inches, etc. for installation of drainage at farm access road	BOD	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	11/05/2021	N/A	01/04/2021	11/08/2021	11/17/2021	11/17/2021	11/24/2021	11/24/2021	GoP	1,450.00	1,450.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Snacks for the RiceBIS farmers and participants of RiceBIS Farmers Field Walk on October 12, 2021 at Buenavista, AND and October 15, 2021 at Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	01/04/2021	10/11/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GoP	22,000.00	22,000.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Vehicle Rental (Multicab) to fetch and ferry PhilRice staff and RiceBIS farmers for RiceBIS Phase II and Expansion Farmers Field Walk on October 12, 2021 at Buenavista, AND and October 15, 2021 at Cabadbaran City to Buenavista, AND	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	01/04/2021	10/11/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	GoP	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y3	Meals & Snacks for online RCM Advisory Service Philippines: National Convention and Formal Transition Ceremony on October 13-14, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/07/2021	N/A	N/A	10/11/2021	10/12/2021	N/A	01/04/2021	10/12/2021	10/12/2021	10/12/2021	10/14/2021	10/14/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2, 323	Contact Cement, 350ml, Plywood (ordinary) for gathering PH losses for RiceBIS Phase 2 and Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/13/2021	10/14/2021	N/A	01/04/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	GoP	2,800.00	2,800.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2, 323	Tarpaulin (3ft x 5ft x 18) for RiceBIS Farmers Field Walk and RiceBIS Turnover Ceremony of waterpump	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	540.00	540.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Male Plug (heavy duty), LED bulbs, etc. for replacement of damaged bulbs, etc. in various offices & motorpool supplies	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	01/04/2021	10/19/2021	10/28/2021	10/28/2021	11/10/2021	11/10/2021	GoP	22,100.00	22,100.00		21,140.00	21,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Toner for Fuji Xerox (Docu Centre 5211D), External Hard Drive etc. various supplies and furnitures	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/15/2021	10/27/2021	N/A	01/04/2021	10/27/2021	11/09/2021	11/09/2021	12/31/2021	12/31/2021	GoP	115,900.00	115,900.00		113,360.00	113,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Toner for Fuji Xerox (Docu Centre 5211D), External Hard Drive etc. various supplies and furnitures	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/15/2021	10/27/2021	N/A	01/04/2021	10/27/2021	11/10/2021	11/10/2021	11/16/2021	11/10/2021	GoP	40,000.00	40,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Vulcanize for the repair of R&D aircon	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/07/2021	10/07/2021	GoP	320.00	320.00		318.00	318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Meals & Snacks for WokTok KSI, on October 13 & 20 and November 3, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/08/2021	10/11/2021	N/A	01/04/2021	10/12/2021	10/12/2021	10/12/2021	11/12/2021	11/12/2021	GoP	42,000.00	42,000.00		40,740.00	40,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-003	Uninterrupted Power Supply (UPS), 650 VA, 350-500 watts, etc. for database study	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/14/2021	10/20/2021	N/A	01/04/2021	10/21/2021	10/28/2021	10/28/2021	11/02/2021	11/02/2021	GoP	10,585.00	10,585.00		7,995.00	7,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-003	Procurement of Alcohol, Sign Pen, black, liquid/gel ink, 0.5mm needle tip, etc	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/15/2021	10/28/2021	N/A	01/04/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	GoP	1,725.90	1,725.90		1,595.00	1,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Vehicle Rental Services to fetch and ferry staff for harvesting of techno demo site on October 15, 2021 OS - Gigaquit, SDN - OS	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/13/2021	10/14/2021	N/A	01/04/2021	10/14/2021	10/14/2021	10/14/2021	10/18/2021	10/18/2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
AND-212A-003	Procurement of Plastic Pail for experimental set-up of the study	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/15/2021	10/21/2021	N/A	01/04/2021	10/22/2021	10/28/2021	10/28/2021	11/02/2021	11/02/2021	GoP	11,765.00	11,765.00		11,765.00	11,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Ethyl Acohol 70% solution for laboratory support of the study	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/15/2021	10/28/2021	N/A	01/04/2021	10/28/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	GoP	2,079.00	2,079.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Hand Sanitizer, 500ml, etc. 4th Qtr. Office Supplies not available in DBN PS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/15/2021	N/A	N/A	10/20/2021	11/02/2021	N/A	01/04/2021	11/03/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	GoP	101,307.80	101,307.80		84,351.00	84,351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000	Meals for PhilRice Agusan R&D Meeting on October 19 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/15/2021	10/18/2021	N/A	01/04/2021	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	GoP	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tarpaulin 12'x18" for the celebration of the World Food Day 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Hat, buri, beach umbrella, heavy duty field supplies needed in data gathering of the study	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/21/2021	10/25/2021	N/A	01/04/2021	10/28/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	GoP	4,720.00	4,720.00		3,820.00	3,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of Certificate Jasat (A4) for NRAM 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/21/2021	10/28/2021	N/A	01/04/2021	10/29/2021	11/09/2021	11/09/2021	11/18/2021	11/18/2021	GoP	2,500.00	2,500.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Tshirt with print for NRAM 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/21/2021	10/28/2021	N/A	01/04/2021	10/29/2021	11/04/2021	11/04/2021	11/19/2021	11/19/2021	GoP	30,000.00	30,000.00		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Plaque for NRAM 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/21/2021	11/05/2021	N/A	01/04/2021	11/08/2021	11/15/2021	11/15/2021	11/29/2021	11/29/2021	GoP	31,500.00	31,500.00		30,870.00	30,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Tarpaulin (6ft x 4ft) for NRAM 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	10/26/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	GoP	360.00	360.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002, AND-211-006	Meals & Snacks for NRAM 2021 (November 17-19, 22-25 & 29, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/25/2021	10/28/2021	N/A	01/04/2021	10/28/2021	11/11/2021	11/11/2021	11/29/2021	11/29/2021	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Vehicle Rental on October 21 2021 to be used for transport during the conduct of harvesting in Gigaquit, Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/19/2021	10/20/2021	N/A	01/04/2021	10/20/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Temporary Plate Number Authority Fee, etc. for Foton Wing Van	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	910.00	910.00		909.08	909.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Freight Charges (3 parcels/envelope) sent to CES & PhilRice CMU	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	654.00	654.00		635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Speaker (for computer with outlet for earphone), etc.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/15/2021	11/15/2021	12/21/2021	12/21/2021	GoP	12,500.00	12,500.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of office supplies, etc - 4th Qtr 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021	GoP	12,891.00	12,891.00		6,354.00	6,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of janitorial supplies .etc. 4th Qtr 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/20/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/09/2021	11/09/2021	11/11/2021	11/11/2021	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of janitorial supplies .etc. 4th Qtr. 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/20/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/09/2021	11/09/2021	11/18/2021	11/18/2021	GoP	11,400.00	11,400.00		7,255.00	7,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Surgical/Face Mask, 3 ply (50pcs/box), etc. 4th Qtr. 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/09/2021	11/09/2021	11/11/2021	11/11/2021	GoP	13,000.00	13,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Surgical/Face Mask, 3 ply (50pcs/box), etc. 4th Qtr. 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	10/29/2021	N/A	01/04/2021	11/02/2021	11/09/2021	11/09/2021	11/10/2021	11/10/2021	GoP	6,810.00	6,810.00		5,258.00	5,258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of RJ45 Connecor, etc. various supplies used during post harvest operations & BDU offices	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	724.00	724.00		639.00	639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Freight Charges (3 bags at 20kg each palay seeds & 1 pouch parcel documents) sent to CES	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/19/2021	10/19/2021	GoP	6,500.00	6,500.00		6,385.00	6,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Misting/Fogger Machine for fumigation at warehouse seeds storage	BDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	11/18/2021	N/A	01/04/2021	11/17/2021	11/26/2021	11/26/2021	12/07/2021	12/07/2021	GoP	49,000.00		49,000.00	47,000.00		47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Cable Kit with installation	BDO	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/22/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/15/2021	11/15/2021	12/10/2021	12/10/2021	GoP	42,000.00	42,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snack for Values Restoration Program, first seminar series on October 28, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/21/2021	10/22/2021	N/A	01/04/2021	10/22/2021	10/22/2021	10/22/2021	10/25/2021	10/25/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Antigen Test as requirement during DA-RFO 13 In-house Review at San Agustin, Surigao del Sur on October 21-22, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/20/2021	10/20/2021	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000	Procurement of Assorted Christmas Decorations for R&D office	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/03/2021	11/03/2021	GoP	5,000.00	5,000.00		4,977.00	4,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	PM Snacks for Pre-bid Conference: PB AES 21-04-08	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/21/2021	10/21/2021	GoP	400.00	400.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of office supplies, etc. for NRAM 2021 decorations	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	10/28/2021	N/A	01/04/2021	10/29/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	GoP	4,000.00	4,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Y3	Procurement of Extension Wheel, 15m	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/27/2021	11/03/2021	N/A	01/04/2021	11/10/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	GoP	1,500.00	1,500.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-002	Abaka Gina Cloth (black), etc.. materials to be used for NRAM 2021 decorations	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	01/04/2021	11/03/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	GoP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Advocacy Sweatshirt for farmer participants and LGU-partners during capacity enhancement of rice farmers in Surigao City, Gigaquit and Claver, Surigao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	01/04/2021	11/04/2021	11/12/2021	11/12/2021	11/16/2021	11/16/2021	GoP	27,000.00	27,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Meals & Snacks to be served during capacity enhancement of rice farmers in Surigao City (November 9, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/04/2021	N/A	01/04/2021	11/05/2021	11/08/2021	11/08/2021	11/11/2021	11/11/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Meals & Snacks to be served during capacity enhancement of rice farmers in Surigao City (November 9, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/02/2021	11/09/2021	N/A	01/04/2021	11/05/2021	11/08/2021	11/08/2021	11/16/2021	11/15/2021	GoP	12,000.00	12,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Y3	Procurement of Grass Cutter Nylon, Paint, etc. for NCT & MAYT	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	01/04/2021	11/04/2021	11/15/2021	11/15/2021	11/23/2021	11/23/2021	GoP	1,590.00	1,590.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Y3	Procurement of External Hard Drive, 1 TB	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	10/26/2021	11/03/2021	N/A	01/04/2021	11/04/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021	GoP	3,800.00	3,800.00		3,495.00	3,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of C-Nails #3, etc. for RAM of machinery and freight cost of document	BDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	595.00	595.00		569.00	569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Laptop for office related works of BDU (virtual seminar/webinar/engineering)	BDO	No	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	10/29/2021	11/23/2021	N/A	01/04/2021	11/24/2021	12/06/2021	12/06/2021	12/07/2021	12/07/2021	GoP	49,500.00		49,500.00	48,990.00		48,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Smart TV, 32" HD with wall mount bracket for hostel facility rooms	BDO	No	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	11/02/2021	11/03/2021	N/A	01/04/2021	11/03/2021	11/10/2021	11/10/2021	12/01/2021	12/01/2021	GoP	208,800.00	208,800.00		156,800.00	156,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-002	Procurement of Wood Lumber (1x1x8) for NRAM decoration	R&D	No	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/29/2021	11/03/2021	N/A	01/04/2021	11/04/2021	11/12/2021	11/12/2021	11/15/2021	11/15/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Flower Arrangement (wreath), assorted groceries .meat rolls/tuna rolls bread for the wake of Ms. Adelaida Giray	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	7,000.00	7,000.00		6,710.00	6,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	PM Snacks for Bid Opening: PB AES 21-04-08	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/02/2021	11/02/2021	GoP	500.00	500.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tire Vulcate, cutting disc, etc. for Nissan Van and welding leaked water tank	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/02/2021	11/02/2021	GoP	290.00	290.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
GAS-010-001	Procurement of Toner for Fuji Xerox (Docu Centre 5211)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/17/2021	11/17/2021	11/24/2021	11/24/2021	GoP	48,000.00	48,000.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Disinfectant Spray 380-500 ml, Small wooden filing cabinet with 3 drawers	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/16/2021	11/16/2021	11/18/2021	11/16/2021	GoP	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Memory Card SD (48MB/s, 64GB) for documentation	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/09/2021	N/A	01/04/2021	11/08/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	GoP	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Toilet tissue paper, 2-ply, 100% recycled, etc. to be used for thee farmers' capacity enhancement on November 9, 11, and 16, 2021 in Sungao del Norte	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	GoP	5,890.00	5,890.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks for the visit of DA Regional Executive Director (CARAGA) and staff on November 4, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/04/2021	11/04/2021	GoP	635.00	635.00		631.00	631.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212A-002	Procurement of Mouse, optical, USB type, etc. for office supplies of the project	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/08/2021	11/23/2021	N/A	01/04/2021	11/24/2021	12/06/2021	12/06/2021	12/08/2021	12/08/2021	GoP	6,300.00	6,300.00		5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Nails (#2), Lumber (1x2x6), etc. for the establishment of techno demo sites in Sungao del Norte and Agusan del Sur for DS 222	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/08/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Nails (#2), Lumber (1x2x6), etc. for the establishment of techno demo sites in Sungao del Norte and Agusan del Sur for DS 222	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/08/2021	11/09/2021	N/A	01/04/2021	11/10/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	GoP	6,400.00	6,400.00		5,980.00	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Complete (14-14-14), etc. for the establishment of techno demo sites in Sungao del Norte and Agusan del Sur for DS 222	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/05/2021	N/A	N/A	11/08/2021	11/11/2021	N/A	01/04/2021	11/12/2021	11/20/2021	11/20/2021	12/13/2021	12/13/2021	GoP	88,750.00	88,750.00		87,810.00	87,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Meals & Snacks for RiceBIS farmers for Farmer Field School (FFS) Graduation on December 1-3, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/09/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	01/04/2021	11/15/2021	11/25/2021	11/25/2021	12/03/2021	12/03/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various R&D funds, GAS-010-001, RCS-008-000	Meals & Snacks for Projects updating, Meeting and Retirement Program of Dr. Nemeño on November 12, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/08/2021	N/A	N/A	11/10/2021	11/11/2021	N/A	01/04/2021	11/11/2021	11/11/2021	11/11/2021	11/12/2021	11/12/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Tarpaulin (4ft x 8ft) for RiceBIS farmers for Farmer Field School (FFS) Graduation on December 1-3, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/12/2021	11/12/2021	N/A	01/04/2021	11/15/2021	11/24/2021	11/24/2021	11/25/2021	11/25/2021	GoP	1,280.00	1,280.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various R&D funds, GAS-010-001	Brown Rice, Spices, etc. for the feeding program of PhilRice Agusan as part of the launching of NRAM	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/13/2021	11/13/2021	GoP	10,000.00	10,000.00		9,121.95	9,121.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323	Drying of Palay & Milling services (50kg cap milled rice/sack) including empty sacks	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/02/2021	N/A	N/A	11/04/2021	11/18/2021	N/A	01/04/2021	11/19/2021	12/06/2021	12/06/2021	12/07/2021	12/07/2021	GoP	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Tarpaulin (5ft x 7ft) for Seed distribution of RCEF Seeds for RiceBIS farmers area in Cabadbaran City on November 10-12, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/09/2021	11/09/2021	GoP	875.00	875.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Meals & Snacks for Monitoring Survey and Data Processing of RiceBIS Phase II and Expansion (WS 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	01/04/2021	11/16/2021	11/17/2021	11/17/2021	12/03/2021	12/03/2021	GoP	50,800.00	50,800.00		50,800.00	50,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-010	Renewal of Vehicle Insurance with Plate No. 1312UMF1A021	ADMIN	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	GoP	12,591.75	12,591.75		12,591.75	12,591.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Freight Charges (3 parcels/envelopes) & Notarial Fee	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	1,410.00	1,410.00		1,015.00	1,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Vehicle Rental Services (Multicab - December 1-3,2021) and Van (December 3, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/17/2021	11/18/2021	N/A	01/04/2021	11/18/2021	11/22/2021	11/22/2021	12/03/2021	12/03/2021	GoP	57,000.00	57,000.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Vehicle Rental Services (Multicab - November 22-24, 25-26 & 29,2021) and Van (December 1-2, 2021)	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/18/2021	N/A	01/04/2021	11/19/2021	11/19/2021	11/19/2021	12/02/2021	12/02/2021	GoP	31,000.00	31,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snacks during 19th MANCOM meeting on November 11, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	1,800.00	1,800.00		1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Handheld/ Portable Two Way Radio for PhilRice staff (motorpool, guards, bodega, etc.)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/18/2021	11/23/2021	N/A	01/04/2021	11/24/2021	11/29/2021	11/29/2021	12/03/2021	12/03/2021	GoP	20,000.00	20,000.00		19,920.00	19,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Skim Coat, Epoxy Primer Gray, etc. to be used for the repainting of Multi-purpose Hall & Stage at PhilRice Agusan, Basilisa, RTRomualdez, Agusan del Norte	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/22/2021	11/23/2021	N/A	01/04/2021	11/23/2021	12/03/2021	12/03/2021	12/07/2021	12/07/2021	GoP	3,000.00	3,000.00		1,984.00	1,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of Skim Coat, Epoxy Primer Gray, etc. to be used for the repainting of Multi-purpose Hall & Stage at PhilRice Agusan, Basilisa, RTRomualdez, Agusan del Norte	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/22/2021	11/23/2021	N/A	01/04/2021	11/23/2021	12/03/2021	12/03/2021	12/14/2021	12/14/2021	GoP	45,420.00	45,420.00		43,180.00	43,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Bamboo Poles (30') for framing & scaffold use (repainting of Multi-purpose Hall & Stage at PhilRice Agusan, Basilisa, RTRomualdez, Agusan del Norte)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/18/2021	11/26/2021	N/A	01/04/2021	11/29/2021	12/06/2021	12/06/2021	12/23/2021	12/23/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-329N	Procurement of Neoprene Fabric, color: dark green or dark blue, etc. for warehouse window curtain	BDD	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/18/2021	11/23/2021	N/A	01/04/2021	11/24/2021	12/03/2021	12/03/2021	12/08/2021	12/08/2021	GoP	11,100.00	11,100.00		10,868.75	10,868.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Token (RiceBIS Advocacy T-shirt) for RiceBIS FFS Graduation of RiceBIS Phase II and Expansion on December 1-3, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	01/04/2021	11/22/2021	11/22/2021	11/22/2021	11/29/2021	11/29/2021	GoP	49,500.00	49,500.00		41,625.00	41,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	AM Snacks (packed) for RiceBIS farmers meeting in Esperanza, Agusan del Sur	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/18/2021	11/18/2021	N/A	01/04/2021	11/19/2021	11/19/2021	11/19/2021	11/22/2021	11/22/2021	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323	Procurement of Jute Seck (Sako Abaca) for gathering PH losses for RiceBIS Phase 2 and Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	300.00	300.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-002	Procurement of Multipurpose Folding Aluminum to be used for the repair and maintenance of the weather station	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/29/2021	N/A	01/04/2021	12/01/2021	12/09/2021	12/09/2021	12/21/2021	12/21/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212A-002	Procurement of Alcohol, ethyl, 500ml & Surgical Mask, 3-ply	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	01/04/2021	11/22/2021	12/06/2021	12/06/2021	12/13/2021	12/13/2021	GoP	852.50	852.50		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212A-002	Procurement of Urea (46-0-0) & Herbicide (Dimethenamid-P) for the establishment of field experiment in Brgy. Luna, Cabadbaran City	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/04/2021	11/25/2021	12/06/2021	12/06/2021	12/13/2021	12/13/2021	GoP	10,650.00	10,650.00		9,890.00	9,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2,RTF-022-323, RBS-217-000	Procurement of Certificate Paper, A4 & Certificate Holder/Jacket for RiceBIS FFS Graduation of RiceBIS Phase II and Expansion	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	01/04/2021	11/22/2021	11/24/2021	11/24/2021	11/29/2021	11/29/2021	GoP	20,000.00	20,000.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement of Certificate Jacket & Certificate Paper	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	01/04/2021	11/22/2021	12/06/2021	12/06/2021	12/07/2021	12/07/2021	GoP	4,460.00	4,460.00		3,186.00	3,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Circuit Breaker 20 AMP for aircon connection at server room	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/16/2021	11/16/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-010-001	Meals & Snacks for Pre-bid Conference - PB AES 21-04-09 and Webinar on CapacityEnhancement on Procurement Management focusing on Procurement Planning and EPA undertaking	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	2,500.00	2,500.00		2,378.00	2,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Raincoat (Up & Down Type) color-yellow/orange/blue/green, etc., size-Medium 20, Large 12 & Paddy Boots (Thigh high) for prism and research staff field activity	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	01/04/2021	11/29/2021	12/09/2021	12/09/2021	12/13/2021	12/13/2021	GoP	124,400.00	124,400.00		120,800.00	120,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Tire Vulcarte (tubeless tire) of Isuzu Dmax vehicle with Plate No. SHL 477	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Notarization Fee of Application for Bond Form for Ms. Cheryl U. Sevilla as SDO	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-010	Emmission/Smoke Test of Vehicle Nissan 1312429801 for renewal of vehicle registration	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/09/2021	12/09/2021	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-010	Renewal of Vehicle Registration for Vehicle Nissan 1312429801	ADMIN	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/09/2021	12/09/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Freight Charges (5 parcels/envelopes)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/25/2021	11/25/2021	GoP	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305-Y.3	Tarpaulin (11ft x 4ft) for the 18-day campaign to end violence against women	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/23/2021	11/24/2021	N/A	01/04/2021	11/24/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	GoP	700.00	700.00		528.00	528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322-Y2, RTF-022-323, RBS-217-000	Vehicle Rental Services for Benchmarking of RiceBIS staff on AgroEnterprise Development in Esperanza, Agusan del Sur	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/23/2021	11/24/2021	N/A	01/04/2021	11/24/2021	11/24/2021	11/24/2021	11/25/2021	11/25/2021	GoP	8,500.00	8,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-210-000	Catering Services for R&D Seminar Series	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/14/2021	12/14/2021	12/20/2021	12/20/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Vehicle Rental Services to deliver rice seeds for the techno demo areas in Surigao del Norte on December 1, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	01/04/2021	11/29/2021	11/29/2021	11/29/2021	12/01/2021	12/01/2021	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Procurement of Herbicide, pre-emergence, AI: pyribenzoxim, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/03/2021	N/A	01/04/2021	12/06/2021	12/22/2021	12/22/2021	12/29/2021	12/29/2021	GoP	13,900.00	13,900.00		12,630.00	12,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Portable Speaker with microphone, etc. For the conduct of capacity enhancements and other activities of TECHNO-PUSH	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/14/2021	N/A	01/04/2021	12/15/2021	12/21/2021	12/21/2021	12/29/2021	12/29/2021	GoP	13,000.00	13,000.00		12,760.00	12,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Portable Speaker with microphone, etc. For the conduct of capacity enhancements and other activities of TECHNO-PUSH	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/14/2021	N/A	01/04/2021	12/15/2021	12/21/2021	12/21/2021	12/29/2021	12/29/2021	GoP	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Meals & Snacks for the Pre-Annual R4D Review on December 13-14, 2021 at Conference Room, R4D Bldg., PhilRice Agusan	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/01/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/12/2021	12/12/2021	12/14/2021	12/14/2021	GoP	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Printer (print, scan, copy), Projector HDMI cable wire, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/01/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/15/2021	12/15/2021	12/28/2021	12/28/2021	GoP	7,650.00	7,650.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305-Y.3	Secondary Clutch (Toyota Revo/SHE 282), etc. for various vehicles of PhilRice Agusan	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/25/2021	11/29/2021	N/A	01/04/2021	12/01/2021	12/09/2021	12/09/2021	12/20/2021	12/20/2021	GoP	30,000.00	30,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair Kit, Brake Fluid, etc. for replacement of worn-out repair kit of Toyota Elf (SHL 716) vehicle & welding of damaged water tank	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/30/2021	11/30/2021	GoP	784.00	784.00		748.00	748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Skim Coat, Epoxy Primer Gray for the repainting of Multi-purpose Hall & Stage of PhilRice Agusan (new PR for low estimates)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/25/2021	12/21/2021	N/A	01/04/2021	12/02/2021	12/09/2021	12/09/2021	12/14/2021	12/14/2021	GoP	48,750.00	48,750.00		43,340.00	43,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Storage Battery, 21 plates/ 12 volts for the Generator Set of PhilRice Agusan	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/03/2021	12/06/2021	N/A	01/04/2021	12/06/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Aluminum Non-stick Fry Pan, Dry Flat Iron, etc. minor raffle prizes during the General Assembly and Christmas Party on December 17, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/08/2021	12/08/2021	N/A	01/04/2021	12/08/2021	12/09/2021	12/09/2021	12/13/2021	12/13/2021	GoP	52,200.00	52,200.00		44,783.25	44,783.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Aluminum Non-stick Fry Pan, Dry Flat Iron, etc. minor raffle prizes during the General Assembly and Christmas Party on December 17, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/08/2021	12/08/2021	N/A	01/04/2021	12/06/2021	12/09/2021	12/09/2021	12/22/2021	12/22/2021	GoP	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of Aluminum Non-stick Fry Pan, Dry Flat Iron, etc. minor raffle prizes during the General Assembly and Christmas Party on December 17, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/06/2021	12/08/2021	N/A	01/04/2021	12/08/2021	12/10/2021	12/10/2021	12/21/2021	12/21/2021	GoP	12,000.00	12,000.00		10,240.00	10,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	AM Snacks, etc. on the seminar on Golden Rice: Yay or Nay? On November 26, 2021	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	11/25/2021	N/A	01/04/2021	11/25/2021	11/25/2021	11/25/2021	11/26/2021	11/26/2021	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322-Y2, RTF-022-323, RBS-217-000	Tire Vulcaste (Tubeless tire) of Toyota Revo vehicle with Plate No. SHE 282	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Nut, Bolt Set, etc. for various supplies and milling services incurred during BDD operations	BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/30/2021	11/30/2021	GoP	1,322.50	1,322.50		1,222.00	1,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305-Y.3	Vehicle Rental Services on December 6-8, 2021 for site visit and monitoring of DA-RFO 10 RCM trials in Bukidnon-Misamis Oriental	R&D	No	NP-53.9 - Small Value Procurement	N/A	12/02/2021	N/A	N/A	12/03/2021	12/03/2021	N/A	01/04/2021	12/03/2021	12/03/2021	12/03/2021	12/08/2021	12/08/2021	GoP	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305-Y.3	Procurement of fuel	R&D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	4,720.00	4,720.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Air Filter, Clutch Master Assembly, etc. for maintenance of various vehicles	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/02/2021	12/02/2021	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Stainless Rod #3/32 for the welding of leaking water tank	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/08/2021	12/08/2021	GoP	176.00	176.00		176.00	176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Notarial Services (Certification), etc. re Appeal to COA Central Office	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/10/2021	12/10/2021	GoP	637.00	637.00		637.00	637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Values Book 2nd Edition (Transforming the Nation Values) to be used as reference during Values Restoration Seminar Series	ADMIN	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	01/04/2021	N/A	N/A	N/A	12/01/2021	12/01/2021	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals for the staff for the general cleaning of various offices, surrounding of PhilRice Agusan, aftermath of Typhoon Odette	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/20/2021	12/20/2021	GoP	2,860.00	2,860.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Meals & Snacks & LPG during the visit of DED Montecalvo on December 21, 2021	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/21/2021	12/21/2021	GoP	2,000.00	2,000.00		1,754.00	1,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuel Cock, Hose, etc. various supplies for repair of generator & replacement of water tank	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	12/29/2021	12/29/2021	GoP	1,095.00	1,095.00		946.00	946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Road Concreting from Research Building to Motorpool, Toll Gate and Administration Building	ADMIN	No	Competitive Bidding	09/23/2021	09/24/2021	10/04/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	01/04/2021	11/08/2021	11/16/2021	11/18/2021			GoP	1,999,843.13		1,999,843.13	1,594,998.72		1,594,998.72	William Robillos, Auditor	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021		
GAS-010-001	Procurement of Toner for Fuji Xerox (Docu Centre 52110), External Hard Drive etc. various supplies and furnitures	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/15/2021	10/27/2021	N/A	01/04/2021	10/27/2021	11/09/2021	11/09/2021			GoP	86,500.00	86,500.00		83,800.00	83,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
GAS-006-005	Construction of Motorcycle Shed at PhilRice Agusan, Basilisa, RTRomualdez, Agusan del Norte	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/18/2021	11/10/2021	N/A	11/12/2021	11/25/2021	12/14/2021	12/14/2021			GoP	197,111.25	197,111.25		196,881.43	196,881.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Disinfectant Spray 380-500 ml, Small wooden filing cabinet with 3 drawers	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/05/2021	11/08/2021	N/A	01/04/2021	11/08/2021	11/16/2021	11/16/2021			GoP	12,000.00	12,000.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-212B-002	Procurement of Battery, C, 15 volts, Alkaline, etc. for the repair and maintenance of th weather station	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/19/2021	11/29/2021	N/A	01/04/2021	12/01/2021	12/12/2021	12/12/2021			GoP	19,300.00	19,300.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-218-000	Mechanical Transplanter Seding Tray	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	01/04/2021	12/03/2021	12/09/2021	12/09/2021			GoP	95,000.00	95,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-216-000	Procurement of Portable Speaker with microphone, etc. For the conduct of capacity enhancements and other activities of TECHNO-PUSH	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/24/2021	12/14/2021	N/A	01/04/2021	12/15/2021	12/15/2021	12/15/2021			GoP	5,500.00	5,500.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-211-006	Procurement of Printer (print scan, copy), Projector HDMI cable wire, etc.	R&D	No	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/01/2021	12/07/2021	N/A	01/04/2021	12/09/2021	12/22/2021	12/22/2021			GoP	24,380.00	24,380.00		23,376.00	23,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Desktop Computer for Admin Office use	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/21/2021	N/A	N/A	12/27/2021	12/28/2021	N/A	01/04/2021	12/28/2021	12/31/2021	12/31/2021			GoP	195,000.00		195,000.00	194,700.00		194,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Supply, Delivery & Installatio of CCTV Equipment (Lodging Facility & Motorpool) - 8 cameras for lodging facility, five cameras for motorpool, two Data Video Record, two monitor, two UPS and other accessories (keyboard, mouse, auxiliary wires)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12/21/2021	N/A	N/A	12/27/2021	12/28/2021	N/A	01/04/2021	12/28/2021	12/31/2021	12/31/2021			GoP	115,000.00		115,000.00	114,900.00		114,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Postpaid Plan Subscription o Branch Director & GASS Coordinator covering the perod June - November 2021	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	12,732.67	12,732.67		12,732.67	12,732.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Electricity covering the perioc June - December 2021	R&D/ ADMIN/ BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	544,307.07	544,307.07		544,307.07	544,307.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Internet Subscription covering the period July - December 2021	R&D/ ADMIN/ BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	34,788.00	34,788.00		34,788.00	34,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Postage & Delivery covering he period July -August 2021	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	Monthly	Monthly	GoP	3,626.00	3,626.00		3,626.00	3,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SubTotal Alloted Budget of Procurement Activities - AGUSAN																					**9,853,158.70**											
SubTotal Contract Price of Procurement Activities Conducted - AGUSAN																							**8,722,823.65**									
SubTotal Savings (Total Alloted Burget - Total Contract Price) - AGUSAN																								**1,130,334.85**								

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	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES - CMU FIELD OFFICE																																
RTF-071-325Q	Procurement of 2 units of Mountain Bike for field monitoring	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/08/2021	N/A	N/A	08/23/2021	08/23/2021	N/A	01/04/2021	07/08/2021	07/08/2021	07/08/2021	07/07/2021	07/07/2021	GoP	29,800.00	29,800.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for 4,945 kg of vaious low germination foundation seeds	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2021	N/A	N/A	08/23/2021	08/23/2021	N/A	01/04/2021	08/23/2021	08/23/2021	08/23/2021	08/24/2021	08/24/2021	GoP	8,500.00	8,500.00	-	7,550.00	7,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Placards and Signages for WS2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2021	N/A	N/A	07/07/2021	07/07/2021	N/A	01/04/2021	07/09/2021	07/09/2021	07/09/2021	07/28/2021	07/28/2021	GoP	1,300.00	1,300.00	-	1,210.00	1,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q		BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/22/2021	N/A	N/A	07/07/2021	07/07/2021	N/A	01/04/2021	07/09/2021	07/09/2021	07/09/2021	07/15/2021	07/15/2021	GoP	2,800.00	2,800.00	-	2,680.00	2,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Polo Shirts tobe use during the celebration of 20th founding anniversary of Philrice CMU	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/25/2021	N/A	N/A	07/06/2021	07/06/2021	N/A	01/04/2021	07/08/2021	07/08/2021	07/08/2021	07/06/2021	07/06/2021	GoP	26,000.00	26,000.00	-	24,180.00	24,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	For PRRI CMU institutional Development Activities	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/13/2021	N/A	N/A	07/15/2021	07/15/2021	N/A	01/04/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	GoP	4,400.00	4,400.00	-	4,170.00	4,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of brand new knapsack sprayers and its accessories for maintenance	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2021	N/A	N/A	07/19/2021	07/19/2021	N/A	01/04/2021	07/21/2021	07/21/2021	07/21/2021	07/22/2021	07/22/2021	GoP	26,410.00	26,410.00	-	21,610.00	21,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for 13,828 kg of various commercial & half-filled grains	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/09/2021	N/A	N/A	07/19/2021	07/19/2021	N/A	01/04/2021	07/19/2021	07/19/2021	07/19/2021	07/19/2021	07/19/2021	GoP	17,500.00	17,500.00	-	17,300.00	17,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supplies maintenance for Tura tiller and Hand tractor trailer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2021	N/A	N/A	08/24/2021	08/24/2021	N/A	01/04/2021	8/24/2021	8/24/2021	8/24/2021	07/08/2021	07/08/2021	GoP	7,000.00	7,000.00	-	4,954.00	4,954.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of I.T Supplies fo the 3rd quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2021	N/A	N/A	07/21/2021	07/21/2021	N/A	01/04/2021	07/21/2021	07/21/2021	07/21/2021	07/23/2021	07/23/2021	GoP	14,920.00	14,920.00	-	14,782.00	14,782.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Gasoline withdrawal from Philrice CMU to Philrice Agusan	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	08/24/2021	08/24/2021	08/24/2021	08/05/2021	08/05/2021	GoP	2,321.40	2,321.40	-	2,321.40	2,321.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supplies maintenance for Tura tiller and Hand tractor trailer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2021	N/A	N/A	08/24/2021	08/24/2021	N/A	01/04/2021	07/08/2021	07/08/2021	07/08/1821	07/28/2021	07/28/2021	GoP	3,000.00	3,000.00	-	1,560.00	1,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Gasoline withdrawal from PhilRice Cmu to Philrice MES	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	08/10/2021	08/10/2021	08/10/2021	08/10/2021	08/10/2021	GoP	8,068.21	8,068.21	-	8,068.21	8,068.21	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	07/29/2021	07/29/2021	N/A	01/04/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	GoP	6,000.00	6,000.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of 3 units of canvass cover for mechanical dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2021	N/A	N/A	08/23/2021	08/23/2021	N/A	01/04/2021	08/23/2021	08/23/2021	08/23/2021	08/30/2021	08/30/2021	GoP	42,000.00	42,000.00	-	36,600.00	36,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of post harvest supplies for ws2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/20/2021	N/A	N/A	08/26/2021	08/26/2021	N/A	01/04/2021	08/27/2021	08/27/2021	08/27/2021	09/09/2021	09/09/2021	GoP	159,900.00	159,900.00	-	152,700.00	152,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Materials for construction of 2pole gates for security purposes	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2021	N/A	N/A	08/18/2021	08/18/2021	N/A	01/04/2021	09/01/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021	GoP	7,200.00	7,200.00	-	6,578.00	6,578.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Post harvest supplies for the fesh harvest of DS 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2021	N/A	N/A	08/12/2021	08/26/2021	N/A	01/04/2021	08/27/2021	08/27/2021	08/27/2021	09/03/2021	09/03/2021	GoP	159,900.00	159,900.00	-	152,700.00	152,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling Fee for low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2021	N/A	N/A	09/13/2021	09/14/2021	N/A	01/04/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	GoP	8,000.00	8,000.00	-	7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Labor fee for Printer and CPU	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2021	N/A	N/A	09/13/2021	09/14/2021	N/A	01/04/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	GoP	5,100.00	5,100.00	-	4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Labor fee for Printer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2021	N/A	N/A	09/17/2021	N/A	N/A	01/04/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	GoP	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Office Supplies outside DBM for the 3rd quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/13/2021	N/A	N/A	09/17/2021	09/20/2021	N/A	01/04/2021	09/20/2021	09/20/2021	09/20/2021	09/29/2021	09/29/2021	GoP	27,000.00	27,000.00	-	25,226.00	25,226.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q		BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/13/2021	N/A	N/A	09/17/2021	09/20/2021	N/A	01/04/2021	09/21/2021	09/21/2021	09/21/2021	09/27/2021	09/27/2021	GoP	5,000.00	5,000.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of warehouse Semi-expendable equipments	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/15/2021	N/A	N/A	09/20/2021	09/20/2021	N/A	01/04/2021	09/21/2021	09/21/2021	09/21/2021	11/04/2021	11/04/2021	GoP	19,500.00	19,500.00	-	14,200.00	14,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Semi-expendable equipment used for admin and customers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2021	N/A	N/A	09/20/2021	09/20/2021	N/A	01/04/2021	09/21/2021	09/21/2021	09/21/2021	09/27/2021	09/27/2021	GoP	3,500.00	3,500.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and Maintenance of SHL 707	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	10/04/2021	09/29/2021	N/A	01/04/2021	09/29/2021	09/29/2021	09/29/2021	09/30/2021	09/30/2021	GoP	4,000.00	4,000.00	-	2,227.40	2,227.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snack for the period of August to September 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	09/20/2021	N/A	N/A	01/04/2021	07/16/2021	07/16/2021	07/16/2021	10/05/2021	10/05/2021	GoP	38,370.00	38,370.00	-	38,370.00	38,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-071-325Q	Procurement of fuel used during delivering seeds at Philrice AES	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2021	N/A	N/A	08/13/2021	N/A	N/A	01/04/2021	08/13/2021	08/13/2021	08/13/2021	10/05/2021	10/05/2021	GoP	3,323.97	3,323.97	-	3,323.97	3,323.97	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Internet installation used for ISIS Program and installation of network connection	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/28/2021	N/A	N/A	10/04/2021	10/08/2021	N/A	01/04/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Prepaid Cellcards for the 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/27/2021	N/A	N/A	09/29/2021	09/29/2021	N/A	01/04/2021	10/01/2021	10/01/2021	10/01/2021	10/11/2021	10/11/2021	GoP	7,500.00	7,500.00	-	6,986.00	6,986.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Semi-expendable equipment used for admin and customers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2021	N/A	N/A	09/20/2021	09/20/2021	N/A	01/04/2021	09/24/2021	09/24/2021	09/24/2021	10/01/2021	10/01/2021	GoP	8,250.00	8,250.00	-	8,050.00	8,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of 2 units of bag closer thread for sacking	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/05/2021	N/A	N/A	10/08/2021	10/14/2021	N/A	01/04/2021	10/18/2021	10/18/2021	10/18/2021	10/27/2021	10/27/2021	GoP	12,000.00	12,000.00	-	11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling fee for low germinated seed	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/14/2021	10/14/2021	N/A	01/04/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	GoP	12,000.00	12,000.00	-	11,800.00	11,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and maintenance of Kubota L3608 tractor replacement of damaged parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	01/04/2021	10/18/2021	10/18/2021	10/18/2021	10/19/2021	10/19/2021	GoP	13,900.00	13,900.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and maintenance of turle tiller for crop establishment of DS 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	01/04/2021	10/20/2021	10/20/2021	10/20/2021	10/29/2021	10/29/2021	GoP	38,400.00	38,400.00	-	36,014.00	36,014.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Repair and maintenance of turle tiller for crop establishment of DS 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/19/2021	10/20/2021	N/A	01/04/2021	10/20/2021	10/20/2021	10/20/2021	10/28/2021	10/28/2021	GoP	4,000.00	4,000.00	-	3,700.00	3,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Labor fee for cleaning of several units of Computer at PhilRice CMU	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/04/2021	11/22/2021	N/A	01/04/2021	11/04/2021	11/04/2021	11/04/2021	11/05/2021	11/05/2021	GoP	5,200.00	5,200.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals expense for the period of September 7 to October 6, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	09/07/2021	09/07/2021	09/07/2021	11/22/2021	11/22/2021	GoP	5,290.00	5,290.00		5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Emergency procurement of agri inputs for DS2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/18/2021	N/A	01/04/2021	11/18/2021	11/18/2021	11/18/2021	11/22/2021	11/22/2021	GoP	244,400.00	244,400.00		229,225.00	229,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Office supplies for the 4th quarter of 2021 at Procurement services - DBM Valencia City, Bukidnon	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/22/2021	N/A	N/A	01/04/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	GoP	4,200.00	4,200.00		3,987.36	3,987.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Labor fee and Replacement of SSD-CPIU	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	01/04/2021	11/22/2021	11/22/2021	11/22/2021	11/26/2021	11/26/2021	GoP	4,500.00	4,500.00		4,460.00	4,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and maintenance of Kubota DC-70	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/2021	N/A	N/A	11/08/2021	11/18/2021	N/A	01/04/2021	11/18/2021	11/18/2021	11/18/2021	11/23/2021	11/23/2021	GoP	23,300.00	23,300.00		22,056.23	22,056.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and Lodging for 2021 Year end assessment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	N/A	12/06/2021	12/07/2021	N/A	01/04/2021	12/07/2021	12/07/2021	12/07/2021	12/09/2021	12/09/2021	GoP	67,020.00	67,020.00		67,020.00	67,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of Field supplies for crop establishment of DS2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	12/01/2021	N/A	01/04/2021	12/07/2021	12/07/2021	12/07/2021	12/13/2021	12/13/2021	GoP	18,500.00	18,500.00		18,342.00	18,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling fee for low germinated seed	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/25/2021	11/26/2021	N/A	01/04/2021	11/26/2021	11/26/2021	11/26/2021	12/02/2021	12/02/2021	GoP	10,500.00	10,500.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and maintenance of Bush cutter	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	N/A	12/10/2021	12/14/2021	N/A	01/04/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	GoP	6,850.00	6,850.00		5,730.00	5,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Mineral Water Consumption for the period of January 27, 2021 to December 8, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	N/A	12/08/2021	12/06/2021	N/A	01/04/2021	12/08/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	GoP	6,370.00	6,370.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Supply & delivery of various Agricultural Inputs for Philrice CMU 2022 Dry Cropping Season	BDD	NO	Competitive Bidding	N/A	11/16/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	GoP	1,471,214.00	1,471,214.00		1,461,014.00	1,461,014.00		N/A	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	12/16/2021	N/A
GAS-008-005	Repair and maintenance of Air Compressor	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/17/2021	12/17/2021	N/A	01/04/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/23/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and Maintenance of SHL 707 replacement of battery	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/22/2021	N/A	01/04/2021	12/22/2021	12/24/2021	12/24/2021	12/28/2021	12/28/2021	GoP	14,000.00	1,400.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and Maintenance of Isuzu DMAX replacement of worn out tires	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/22/2021	N/A	01/04/2021	12/22/2021	12/24/2021	12/24/2021	12/28/2021	12/28/2021	GoP	36,000.00	36,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and maintenance of Irigation	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/01/2021	N/A	N/A	12/15/2021	15/15/2021	N/A	01/04/2021	12/17/2021	12/17/2021	12/17/2021	12/27/2021	12/27/2021	GoP	30,000.00	30,000.00		28,708.00	28,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and maintenance of Kubota L3808 tractor replacement of rear tube	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	N/A	12/22/2021	12/27/2021	N/A	01/04/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Milling fee for low germinated seed	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2021	N/A	N/A	12/20/2021	12/27/2021	N/A	01/04/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	GoP	16,500.00	16,500.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and maintenance of solar dryer #1	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2021	N/A	N/A	11/23/2021	12/01/2021	N/A	01/04/2021	12/01/2021	12/02/2021	12/03/2021	12/29/2021	12/29/2021	GoP	100,020.00	100,020.00		98,410.00	98,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and maintenance of solar dryer #2	CORP	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2021	N/A	N/A	11/23/2021	12/01/2021	N/A	01/04/2021	12/01/2021	12/02/2021	12/03/2021	12/29/2021	12/29/2021	GoP	381,135.00	381,135.00		375,395.00	375,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-005	Repair and upgrade of CPU for RSIS	CORP	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2021	N/A	N/A	12/31/2021	12/29/2021	N/A	01/04/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	GoP	25,000.00	25,000.00		23,950.00	23,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of 1 lot Fuel, Oil and Lubricants for PhilRice Field Office CMU for the period of January 1 - December 31, 2021	BDD	Yes	Competitive Bidding	12/18/2020	N/A	12/18/2020	12/18/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	01/01/2021	01/01/2021	01/01/2021	12/29/2021	12/29/2021	GoP	687,371.98	687,371.98		687,371.98	687,371.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Postage and Delivery for the period of May to December, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	N/A	GOP	4,153.00	4,153.00	-	4,153.00	4,153.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Internet subscription for the period of January to December 2021	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	N/A	GOP	9,854.95	9,854.95	-	9,854.95	9,854.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Land rental 96 ha PRRI CMU inbred seed production November 2020 - April 2021 (DS-2021)	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	N/A	GOP	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Land rental of 96 ha PRRI CMU inbred seed production for the period May-October 2021 (WS2021)	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	N/A	GOP	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Radio advertisement for the period of January to December 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	N/A	GOP	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of seed laboratory analysis for the period of January to December 29, 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	N/A	GOP	158,362.40	158,362.40	-	158,362.40	158,362.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period of July 15-August 12, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	07/15/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	08/12/2021	GOP	3,108.00	3,108.00	-	3,108.00	3,108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period August 18-September 8, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	09/06/2021	GOP	4,102.07	4,102.07	-	4,102.07	4,102.07	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period September 9-30, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	09/30/2021	GOP	3,323.97	3,323.97	-	3,323.97	3,323.97	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period October 1-November 9, 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/01/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	11/09/2021	GOP	7,210.00	7,210.00	-	7,210.00	7,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Procurement of various supplies for the period October 12-December 29, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	12/29/2021	GOP	12,485.35	12,485.35	-	12,485.35	12,485.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Room accommodation and meals expense for the period of February 17, 2021 to March 22, 2021	BDD	NO	Agency to Agency	N/A	02/17/2021	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	04/21/2021	GOP	26,640.00	26,640.00	-	26,640.00	26,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and Snacks during the visit of PhilRice Agusan s Supervising Admin Officer (Ms. Adelaida B. Ginay) as per SOA dated June 14, 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	08/14/2021	GOP	690.00	690.00	-	690.00	690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snacks during Mid-Year Review of the Station on June 15, 2021 with CI no. 1068	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	06/15/2021	GOP	690.00	690.00	-	690.00	690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snacks served to PRRI CMU employees and visitors for the period of August and September 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	09/30/2021	GOP	36,370.00	36,370.00	-	36,370.00	36,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
RTF-071-325Q	Meals and snacks served to PRI CMU employees and visitors for the period of September 7 - October 6, 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	10/06/2021	GOP	5,280.00	5,280.00	-	5,280.00	5,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Meals and snacks for the period November 25-December 8, 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	12/09/2021	GOP	33,150.00	33,150.00	-	33,150.00	33,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Water bill consumption for the period of May to December 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	N/A	GOP	192,272.00	192,272.00	-	192,272.00	192,272.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325Q	Electricity bill consumption for the period of May to December 2021	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	N/A	N/A	N/A	N/A	GOP	15,484.00	15,484.00	-	15,484.00	15,484.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SubTotal Alloted Budget of Procurement Activities - CMU FIELD OFFICE																					6,851,718.30											
SubTotal Contract Price of Procurement Activities Conducted - CMU FIELD OFFICE																						6,755,114.31										
SubTotal Savings (Total Alloted Budget - Total Contract Price) - CMU FIELD OFFICE																							96,603.99									
ON-GOING PROCUREMENT ACTIVITIES- AGUSAN																																
various codes	Supply & Delivery of Fuel (Diesel & Gasoline), Oil and Lubricants for the year 2022 -EPA	ADMIN	No	Competitive Bidding	N/A	12/09/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021							GoP	865,280.00	865,280.00		823,287.00	823,287.00		Ptr. Nerlito Culao, Mr. William Robillos, Auditor Sally Lagpas	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021		
various codes	Meals & Snacks during R&D annual Writeshop on Technical Writing on January 5-8, 10-12, 2022	R&D	No	NP-53.9 - Small Value Procurement	N/A	12/28/2021	N/A	N/A			N/A	01/04/2021						GoP	31,250.00	31,250.00		31,250.00	31,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SubTotal Alloted Budget of On-going Procurement Activities - AGUSAN																					896,530.00			854,537.00								
ON-GOING PROCUREMENT ACTIVITIES- CMU FIELD OFFICE																																
RTF-071-325Q	Supply & delivery of Fuel (Diesel & Gasoline), Oil and Lubricants for the year of 2022 of PhilRice CMU - EPA	BDD	Yes	Competitive Bidding	N/A	12/10/2021	12/20/2021											GoP	1,000,000.00	1,000,000.00		965,360.00	965,360.00		Ptr. Nerlito Culao, Mr. William Robillos, Auditor Cecilia Pontillos	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
GAS-005-005RTF-071-325Q	Security Services for the Period of January 1 - December 31, 2022	BDD/COR jo	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/27/2021	12/28/2021	12/28/2021				GoP	575,946.00	575,946.00		575,946.00	575,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SubTotal Alloted Budget of On-going Procurement Activities - CMU FIELD OFFICE																					1,575,946.00			1,541,306.00								
TOTAL Alloted Budget of Procurement Activities - AGUSAN & CMU FIELD OFFICE																					16,704,877.00											
TOTAL Contract Price of Procurement Activities Conducted - AGUSAN & CMU FIELD OFFICE																						15,477,938.16										
TOTAL Savings (Total Alloted Budget - Total Contract Price) - AGUSAN & CMU FIELD OFFICE																							1,226,938.84									
TOTAL Alloted Budget of On-going Procurement Activities - AGUSAN & CMU FIELD OFFICE																					2,472,476.00			2,395,843.00								

Prepared by:

MA. CLAIRE P. 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 Isabela) Procurement Monitoring Report covering July to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/10/2021	n/a	n/a	05/10/2021	5/10/2021	n/a	1/4/2021	5/17/2021	5/17/2021	5/17/2021	05/24/2021	05/24/2021	GoP	30,000.00	30,000.00		14,200.00	14,200.00		n/a	n/a	n/a	n/a	n/a	n/a	05/24/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2021	n/a	n/a	06/14/2021	6/14/2021	n/a	1/4/2021	6/25/2021	6/30/2021	6/30/2021	07/05/2021	07/05/2021	GoP	102,000.00	102,000.00		87,080.00	87,080.00		n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/04/2021	n/a	n/a	06/08/2021	6/8/2021	n/a	1/4/2021	6/18/2021	6/18/2021	6/18/2021	07/05/2021	07/05/2021	GoP	15,450.00	15,450.00		4,935.00	4,935.00		n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2021	n/a	n/a	06/14/2021	6/14/2021	n/a	1/4/2021	6/25/2021	6/28/2021	6/28/2021	07/05/2021	07/07/2021	GoP	105,000.00	105,000.00		52,800.00	52,800.00		n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	
CORP 037	Procurement of office equipment (Vacuum cleaner and Disinfection Machine)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2021	n/a	n/a	06/07/2021	6/8/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	07/06/2021	07/06/2021	GoP	20,000.00	20,000.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a	07/06/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	04/30/2021	n/a	n/a	05/03/2021	5/3/2021	n/a	1/4/2021	5/7/2021	5/7/2021	5/7/2021	05/17/2021	05/17/2021	GoP	30,000.00	30,000.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	05/17/2021	
CORP 008	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2021	n/a	n/a	06/07/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	6/30/0201	6/30/0201	GoP	7,500.00	7,500.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	6/30/0201	
CORP 008	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2021	n/a	n/a	06/07/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	06/30/2021	06/30/2021	GoP	7,649.00	7,649.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/15/2021	n/a	n/a	06/22/2021	6/23/2021	n/a	1/4/2021	6/24/2021	6/24/2021	6/25/2021	07/05/2021	07/05/2021	GoP	33,780.00	33,780.00		29,790.00	29,790.00		n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/15/2021	n/a	n/a	06/22/2021	6/23/2021	n/a	1/4/2021	6/24/2021	6/24/2021	6/25/2021	07/02/2021	07/02/2021	GoP	10,290.00	10,290.00		8,290.00	8,290.00		n/a	n/a	n/a	n/a	n/a	n/a	07/02/2021	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/17/2021	n/a	n/a	05/20/2021	5/21/2021	n/a	1/4/2021	5/24/2021	5/24/2021	5/24/2021	07/12/2021	07/12/2021	GoP	5,700.00	5,700.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	07/12/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/15/2021	n/a	n/a	06/22/2021	6/23/2021	n/a	1/4/2021	6/24/2021	6/24/2021	6/25/2021	06/30/2021	06/30/2021	GoP	8,030.00	8,030.00		5,475.00	5,475.00		n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	
CORP 008	Procurement of Other Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	02/22/2021	n/a	n/a	02/23/2021	2/24/2021	n/a	1/4/2021	3/1/2021	3/1/2021	3/1/2021	06/11/2021	06/11/2021	GoP	35,050.00	35,050.00		14,610.00	14,610.00		n/a	n/a	n/a	n/a	n/a	n/a	06/11/2021	
CORP 002	Procurement of Office and IT Supplies not available at the PS DBM	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/30/2021	n/a	n/a	07/07/2021	n/a	n/a	n/a	7/7/2021	7/7/2021	7/7/2021	07/07/2021	07/07/2021	GoP	4,900.00	4,900.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	07/07/2021	
CORP 037	Procurement of office equipment (Vacuum cleaner and Disinfection Machine)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2021	n/a	n/a	06/07/2021	6/8/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	07/05/2021	07/05/2021	GoP	19,000.00	19,000.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/04/2021	n/a	n/a	06/14/2021	6/14/2021	n/a	1/4/2021	6/23/2021	6/23/2021	6/23/2021	07/16/2021	07/16/2021	GoP	7,655.00	7,655.00		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	07/16/2021	
CORP 033	Procurement of wastebins (set of 3, with fram, properly labeled)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/22/2021	n/a	n/a	06/28/2021	6/30/2021	n/a	1/4/2021	7/13/2021	7/13/2021	7/13/2021	07/28/2021	07/28/2021	GoP	237,500.00	237,500.00		235,500.00	235,500.00		n/a	n/a	n/a	n/a	n/a	n/a	07/28/2021	

CORP 034	Procurement of IT supplies (ink cartridges and waste ink tank of Fuji docucentre SC2022-photocopier)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/05/2021	n/a	n/a	07/13/2021	7/14/2021	n/a	1/4/2021	7/14/2021	7/14/2021	7/16/2021	07/22/2021	07/22/2021	GoP	44,350.00	44,350.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	07/22/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/08/2021	n/a	n/a	07/14/2021	7/15/2021	n/a	1/4/2021	7/15/2021	7/15/2021	7/15/2021	07/26/2021	07/26/2021	GoP	35,000.00	35,000.00		17,240.00	17,240.00		n/a	n/a	n/a	n/a	n/a	n/a	07/26/2021	
CORP 008	Procurement of Other Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2021	n/a	n/a	06/07/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	07/22/2021	07/22/2021	GoP	15,140.00	15,140.00		11,100.00	11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	07/22/2021	
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/24/2021	6/25/2021	n/a	1/4/2021	6/25/2021	6/25/2021	6/25/2021	07/23/2021	07/23/2021	GoP	27,350.00	27,350.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	07/23/2021	
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/24/2021	6/25/2021	n/a	1/4/2021	6/25/2021	6/25/2021	6/25/2021	07/26/2021	07/26/2021	GoP	25,200.00	25,200.00		21,700.00	21,700.00		n/a	n/a	n/a	n/a	n/a	n/a	07/26/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/14/2021	n/a	n/a	07/21/2021	n/a	n/a	n/a	7/21/2021	7/21/2021	7/21/2021	07/26/2021	07/26/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	07/26/2021	
CORP 009	Procurement of Janitorial Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/12/2021	n/a	n/a	07/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/19/2021	08/02/2021	08/02/2021	GoP	24,500.00	24,500.00		21,940.00	21,940.00		n/a	n/a	n/a	n/a	n/a	n/a	08/02/2021	
CORP 013	Procurement of 4 units Brass Cutters	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/12/2021	n/a	n/a	07/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/19/2021	08/02/2021	08/02/2021	GoP	28,100.00	28,100.00		21,940.00	21,940.00		n/a	n/a	n/a	n/a	n/a	n/a	08/02/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/08/2021	n/a	n/a	07/15/2021	n/a	n/a	n/a	7/15/2021	7/15/2021	7/15/2021	07/15/2021	07/15/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	07/15/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/15/2021	n/a	n/a	07/20/2021	7/21/2021	n/a	1/4/2021	7/22/2021	7/22/2021	7/22/2021	07/22/2021	07/22/2021	GoP	12,800.00	12,800.00		12,300.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a	07/22/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/23/2021	n/a	n/a	07/30/2021	n/a	n/a	n/a	7/30/2021	7/30/2021	7/30/2021	08/06/2021	08/06/2021	GoP	4,750.00	4,750.00		4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	08/06/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/22/2021	n/a	n/a	07/29/2021	n/a	n/a	n/a	7/29/2021	7/29/2021	7/29/2021	08/06/2021	08/10/2021	GoP	4,900.00	4,900.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	08/06/2021	
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/15/2021	n/a	n/a	07/19/2021	7/20/2021	n/a	1/4/2021	7/22/2021	7/22/2021	7/22/2021	08/09/2021	08/09/2021	GoP	30,000.00	30,000.00		24,870.00	24,870.00		n/a	n/a	n/a	n/a	n/a	n/a	08/09/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Admin & R&D	NO	NP-53.9 - Small Value Procurement	n/a	07/13/2021	n/a	n/a	07/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/22/2021	08/10/2021	08/10/2021	GoP	55,500.00	55,500.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08/10/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Admin & R&D	NO	NP-53.9 - Small Value Procurement	n/a	07/13/2021	n/a	n/a	07/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/22/2021	08/17/2021	08/17/2021	GoP	65,210.00	65,210.00		31,050.00	31,050.00		n/a	n/a	n/a	n/a	n/a	n/a	08/17/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/23/2012	n/a	n/a	07/29/2021	7/30/2021	n/a	1/4/2021	7/30/2021	7/30/2021	7/30/2021	08/09/2021	08/09/2021	GoP	43,300.00	43,300.00		43,300.00	43,300.00		n/a	n/a	n/a	n/a	n/a	n/a	08/09/2021	
CORP 018	Procurement of Collcards	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/05/2021	n/a	n/a	07/12/2021	n/a	n/a	n/a	7/12/2021	7/12/2021	7/12/2021	07/29/2021	07/29/2021	GoP	4,200.00	4,200.00		1,950.00	1,950.00		n/a	n/a	n/a	n/a	n/a	n/a	07/29/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/15/2021	n/a	n/a	07/22/2021	n/a	n/a	n/a	7/22/2021	7/22/2021	7/22/2021	08/09/2021	08/11/2021	GoP	1,800.00	1,800.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	08/09/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/22/2021	n/a	n/a	07/29/2021	n/a	n/a	n/a	7/29/2021	7/29/2021	7/29/2021	08/09/2021	08/09/2021	GoP	4,000.00	4,000.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	08/09/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Admin & R&D	NO	NP-53.9 - Small Value Procurement	n/a	07/13/2021	n/a	n/a	07/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/22/2021	08/10/2021	08/10/2021	GoP	91,700.00	91,700.00		59,035.00	59,035.00		n/a	n/a	n/a	n/a	n/a	n/a	08/10/2021	
CORP 008	Procurement of Other Agricultural Supplies	R&D	NO	NP-53.9 - Small Value Procurement	n/a	04/15/2021	n/a	n/a	04/21/2021	4/22/2021	n/a	1/4/2021	4/22/2021	4/22/2021	4/22/2021	08/11/2021	08/11/2021	GoP	6,190.00	6,190.00		1,520.00	1,520.00		n/a	n/a	n/a	n/a	n/a	n/a	08/11/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	07/23/2021	n/a	n/a	07/29/2021	7/30/2021	n/a	1/4/2021	7/30/2021	7/30/2021	7/30/2021	08/09/2021	08/09/2021	GoP	5,870.91	5,870.91		535.00	535.00		n/a	n/a	n/a	n/a	n/a	n/a	08/09/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/05/2021	n/a	n/a	08/11/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	08/23/2021	08/23/2021	GoP	13,547.00	13,547.00		9,375.00	9,375.00		n/a	n/a	n/a	n/a	n/a	n/a	08/23/2021	

CORP 014	Procurement of Tables and Chairs	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/24/2021	n/a	n/a	05/31/2021	5/31/2021	n/a	1/4/2021	5/31/2021	5/31/2021	5/31/2021	08/16/2021	08/18/2021	GoP	18,500.00	18,500.00		17,900.00	17,900.30		n/a	n/a	n/a	n/a	n/a	n/a	08/ 6/2021				
CORP 044	Upgrading and widening of existing earth canal in Ramon Seed production area contract	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/19/2021	n/a	n/a	07/20/2021	7/21/2021	n/a	1/4/2021	8/2/2021	8/2/2021	9/1/2021	09/30/2021	09/30/2021	GoP	123,165.00	123,165.00		122,247.11	122,247.11		n/a	n/a	n/a	n/a	n/a	n/a	09/30/2021				
CORP 009	Procurement of Janitorial Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/12/2021	n/a	n/a	07/19/2021	7/19/2021	n/a	1/4/2021	7/19/2021	7/19/2021	7/19/2021	08/09/2021	08/09/2021	GoP	3,600.00	3,600.00		1,710.00	1,710.30		n/a	n/a	n/a	n/a	n/a	n/a	08/9/2021				
CORP 005	Procurement of Fuel, Oil and Lubricants	Admin	NO	NP-53.9 - Small Value Procurement	n/a	01/05/2021	n/a	n/a	01/05/2021	n/a	n/a	n/a	1/5/2021	1/5/2021	1/5/2021	1/8/1900	08/20/2021	GoP	3,700.00	3,700.00		3,480.16	3,480.16		n/a	n/a	n/a	n/a	n/a	n/a	19/1900				
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/12/2021	n/a	n/a	08/16/2021	n/a	n/a	n/a	8/16/2021	8/16/2021	8/16/2021	08/20/2021	08/20/2021	GoP	1,700.00	1,700.00		1,600.00	1,600.30		n/a	n/a	n/a	n/a	n/a	n/a	08/0/2021				
CORP 018	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/15/2021	n/a	n/a	08/15/2021	8/16/2021	n/a	1/4/2021	8/16/2021	8/16/2021	8/16/2021	08/20/2021	08/20/2021	GoP	8,500.00	8,500.00		8,500.00	8,500.30		n/a	n/a	n/a	n/a	n/a	n/a	08/0/2021				
CORP 009	Procurement of Janitorial Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/11/2021	n/a	n/a	08/11/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	08/25/2021	09/01/2021	GoP	5,500.00	5,500.00		5,500.00	5,500.30		n/a	n/a	n/a	n/a	n/a	n/a	08/ 5/2012				
CORP 040	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/23/2021	n/a	n/a	07/29/2021	7/30/2021	n/a	1/4/2021	7/30/2021	7/30/2021	7/30/2021	08/20/2021	08/20/2021	GoP	5,870.91	5,870.91		1,270.00	1,270.30		n/a	n/a	n/a	n/a	n/a	n/a	08/0/2021				
CORP 008	Procurement of Other Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/11/2021	n/a	n/a	08/17/2021	8/18/2021	n/a	1/4/2021	8/18/2021	8/18/2021	8/18/2021	08/27/2021	08/27/2021	GoP	16,560.00	16,560.00		8,130.00	8,130.30		n/a	n/a	n/a	n/a	n/a	n/a	08/ 7/2021				
CORP 009	Procurement of Janitorial Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/09/2021	n/a	n/a	08/16/2021	8/16/2021	n/a	1/4/2021	8/16/2021	8/16/2021	8/16/2021	09/02/2021	09/02/2021	GoP	7,550.00	7,550.00		7,475.00	7,475.30		n/a	n/a	n/a	n/a	n/a	n/a	09/2/2021				
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/30/2021	n/a	n/a	08/06/2021	8/9/2021	n/a	1/4/2021	8/20/2021	8/20/2021	8/20/2021	08/31/2021	08/31/2021	GoP	7,800.00	7,800.00		7,430.00	7,430.30		n/a	n/a	n/a	n/a	n/a	n/a	08/1/2021				
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2021	n/a	n/a	08/19/2021	8/20/2021	n/a	1/4/2021	8/24/2021	8/24/2021	8/24/2021	08/31/2021	08/31/2021	GoP	16,200.00	16,200.00		16,150.00	16,150.30		n/a	n/a	n/a	n/a	n/a	n/a	08/1/2021				
CORP 005	Procurement of Fuel, Oil and Lubricants	Admin/ R&D	NO	NP-53.9 - Small Value Procurement	n/a	01/05/2021	n/a	n/a	01/08/2021	1/11/2021	n/a	1/4/2021	1/11/2021	1/11/2021	1/11/2021	02/04/2021	09/03/2021	GoP	15,865.00	15,865.00		14,878.52	14,878.52		n/a	n/a	n/a	n/a	n/a	n/a	02/4/2021				
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/05/2021	n/a	n/a	08/10/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	09/03/2021	09/03/2021	GoP	8,719.76	8,719.76		900.00	900.30		n/a	n/a	n/a	n/a	n/a	n/a	09/3/2021				
CORP 018	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/01/2021	n/a	n/a	07/01/2021	7/1/2021	n/a	1/4/2021	7/2/2021	7/2/2021	7/2/2021	07/02/2021	09/10/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.30		n/a	n/a	n/a	n/a	n/a	n/a	07/2/2021				
CORP 027	Repair and Maintenance of Other Property, Plant and Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/31/2021	n/a	n/a	07/20/2021	7/22/2021	n/a	1/4/2021	8/23/2021	8/23/2021	8/23/2021	10/22/2021	10/22/2021	GoP	311,536.40	311,536.40		310,745.28	310,745.28		n/a	n/a	n/a	n/a	n/a	n/a	10/2/2021				
CORP 034	Procurement of IT supplies (ink cartridges and waste ink tank of Fuji docucentre SC2022-photocopier)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/05/2021	n/a	n/a	07/13/2021	7/14/2021	n/a	1/4/2021	9/13/2021	9/14/2021	9/14/2021	09/20/2021	09/20/2021	GoP	33,200.00	33,200.00		6,600.00	6,600.30		n/a	n/a	n/a	n/a	n/a	n/a	09/0/2021				
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/01/2021	n/a	n/a	09/01/2021	9/1/2021	n/a	1/4/2021	9/2/2021	9/2/2021	9/2/2021	09/07/2021	09/07/2021	GoP	9,028.00	9,028.00		6,990.00	6,990.30		n/a	n/a	n/a	n/a	n/a	n/a	09/7/2021				
CORP 018	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/06/2021	n/a	n/a	08/13/2021	8/16/2021	n/a	1/4/2021	8/17/2021	8/17/2021	8/17/2021	09/06/2021	09/06/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.30		n/a	n/a	n/a	n/a	n/a	n/a	09/6/2021				
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/23/2021	n/a	n/a	07/30/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	09/17/2021	09/17/2021	GoP	8,719.76	8,719.76		712.00	712.30		n/a	n/a	n/a	n/a	n/a	n/a	09/7/2021				
CORP 012	Procurement of Signages, Placards and Tarpaulins	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2021	n/a	n/a	09/06/2021	9/6/2021	n/a	1/4/2021	9/7/2021	9/7/2021	9/7/2021	09/13/2021	09/13/2021	GoP	23,000.00	23,000.00		20,380.00	20,380.30		n/a	n/a	n/a	n/a	n/a	n/a	09/3/2021				
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/19/2021	n/a	n/a	07/30/2021	8/12/2021	n/a	1/4/2021	8/12/2021	8/12/2021	8/12/2021	09/14/2021	09/20/2021	GoP	8,719.76	8,719.76		4,269.00	4,269.30		n/a	n/a	n/a	n/a	n/a	n/a	09/4/2021				
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/26/2021	n/a	n/a	08/31/2021	9/6/2021	n/a	1/4/2021	9/7/2021	9/7/2021	9/7/2021	09/20/2021	09/20/2021	GoP	36,700.00	36,700.00		28,700.00	28,700.30		n/a	n/a	n/a	n/a	n/a	n/a	09/0/2021				
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	03/11/2021	n/a	n/a	03/11/2021	3/11/2021	n/a	1/4/2021	3/12/2021	3/12/2021	3/12/2021	03/22/2021	09/22/2021	GoP	30,000.00	30,000.00		19,780.00	19,780.30		n/a	n/a	n/a	n/a	n/a	n/a	03/2/2021				

CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/23/2021	n/a	n/a	05/24/2021	n/a	n/a	n/a	5/24/2021	5/24/2021	5/24/2021	05/27/2021	09/22/2021	GoP	4,200.00	4,200.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	05/27/2021	
CORP 043	Procurement of Automatic Car Barriers (ACB)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/06/2021	n/a	n/a	09/15/2021	9/16/2021	n/a	1/4/2021	9/21/2021	9/21/2021	9/21/2021	10/29/2021	10/29/2021	GoP	235,900.00	235,000.00		150,940.00	150,940.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
CORP 042	Procurement of Video Services	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/24/2021	n/a	n/a	08/02/2021	8/5/2021	n/a	1/4/2021	8/9/2021	8/9/2021	8/9/2021	11/30/2021	11/30/2021	GoP	150,900.00	150,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
CORP 004	Procurement of Drugs and Medicines	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/15/2021	n/a	n/a	09/19/2021	9/29/2021	n/a	1/4/2021	9/29/2021	9/29/2021	9/29/2021	11/22/2021	11/22/2021	GoP	8,400.00	8,400.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/16/2021	n/a	n/a	08/16/2021	8/16/2021	n/a	1/4/2021	8/16/2021	8/16/2021	8/16/2021	08/23/2021	08/23/2021	GoP	20,956.00	20,956.00		20,756.00	20,756.00		n/a	n/a	n/a	n/a	n/a	n/a	08/23/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	08/12/2021	8/18/2021	n/a	1/4/2021	8/18/2021	8/18/2021	8/18/2021	10/04/2021	10/04/2021	GoP	16,560.00	16,560.00		2,480.00	2,480.00		n/a	n/a	n/a	n/a	n/a	n/a	10/4/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/02/2021	n/a	n/a	09/06/2021	9/8/2021	n/a	1/4/2021	9/14/2021	9/14/2021	9/14/2021	09/20/2021	09/20/2021	GoP	16,900.00	16,000.00		13,950.00	13,950.00		n/a	n/a	n/a	n/a	n/a	n/a	09/20/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2021	n/a	n/a	10/05/2021	10/7/2021	n/a	1/4/2021	10/7/2021	10/7/2021	10/7/2021	10/11/2021	10/11/2021	GoP	29,600.00	29,600.00		29,100.00	29,100.00		n/a	n/a	n/a	n/a	n/a	n/a	10/11/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/21/2021	n/a	n/a	05/21/2021	5/21/2021	n/a	1/4/2021	5/24/2021	5/24/2021	5/24/2021	05/28/2021	05/28/2021	GoP	19,900.00	19,000.00		10,446.00	10,446.00		n/a	n/a	n/a	n/a	n/a	n/a	05/28/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/11/2021	n/a	n/a	06/11/2021	6/11/2021	n/a	1/4/2021	6/15/2021	6/15/2021	6/15/2021	06/21/2021	06/21/2021	GoP	20,100.00	20,100.00		18,324.00	18,324.00		n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/14/2021	n/a	n/a	07/15/2021	7/15/2021	n/a	1/4/2021	7/15/2021	7/15/2021	7/15/2021	07/12/2021	07/22/2021	GoP	8,500.00	8,500.00		7,448.00	7,448.00		n/a	n/a	n/a	n/a	n/a	n/a	07/12/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	01/29/2021	n/a	n/a	02/02/2021	2/3/2021	n/a	1/4/2021	1/3/2021	2/3/2021	2/3/2021	03/16/2021	03/26/2021	GoP	5,400.00	5,400.00		3,820.00	3,820.00		n/a	n/a	n/a	n/a	n/a	n/a	03/16/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	02/08/2021	n/a	n/a	02/08/2021	2/8/2021	n/a	1/4/2021	1/9/2021	2/9/2021	2/9/2021	02/15/2021	02/15/2021	GoP	17,400.00	17,000.00		10,512.00	10,512.00		n/a	n/a	n/a	n/a	n/a	n/a	02/15/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/31/2021	n/a	n/a	05/31/2021	5/31/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	06/10/2021	06/10/2021	GoP	5,200.00	5,200.00		4,494.00	4,494.00		n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/29/2021	n/a	n/a	07/02/2021	n/a	n/a	n/a	7/2/2021	7/2/2021	7/2/2021	07/26/2021	07/26/2021	GoP	4,400.00	4,400.00		3,342.00	3,342.00		n/a	n/a	n/a	n/a	n/a	n/a	07/16/2021	
CORP 011	Procurement of Construction/Fabrications Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/14/2021	n/a	n/a	09/27/2021	9/28/2021	n/a	1/4/2021	10/1/2021	10/1/2021	10/1/2021	10/13/2021	10/13/2021	GoP	73,890.00	73,890.00		67,120.00	67,120.00		n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/06/2021	n/a	n/a	10/08/2021	n/a	n/a	n/a	10/11/2021	10/11/2021	10/11/2021	10/19/2021	10/19/2021	GoP	2,550.00	2,550.00		1,699.29	1,699.29		n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/28/2021	n/a	n/a	09/28/2021	n/a	n/a	n/a	10/1/2021	10/1/2021	10/1/2021	10/15/2021	10/15/2021	GoP	2,200.00	2,200.00		2,140.00	2,140.00		n/a	n/a	n/a	n/a	n/a	n/a	10/15/2021	
CORP 018	Procurement of Food/Meals	Research & Development	NO	NP-53.9 - Small Value Procurement	n/a	07/23/2021	n/a	n/a	08/13/2021	8/16/2021	n/a	1/4/2021	8/16/2021	8/17/2021	8/17/2021	12/31/2021	12/31/2021	GoP	107,804.77	107,804.77		255,200.00	255,200.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 067	Procurement of Fertilizers, Pesticides for the whole year	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/17/2021	n/a	n/a	09/26/2021	9/29/2021	n/a	1/4/2021	9/29/2021	9/29/2021	9/29/2021	10/20/2021	10/20/2021	GoP	6,450.00	6,450.00		6,325.00	6,325.00		n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021	

CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/03/2021	n/a	n/a	06/07/2021	6/8/2021	n/a	1/4/2021	6/14/2021	6/14/2021	6/14/2021	07/12/2021	07/12/2021	GoP	8,000.00	8,000.00		7,250.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a	07/12/2021	
CORP 016	Procurement of Cellcards	Admin	NO	NP-53.9 - Small Value Procurement	n/a	01/14/2021	n/a	n/a	01/18/2021	n/a	n/a	n/a	1/19/2021	1/19/2021	1/19/2021	10/26/2021	10/26/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	10/26/2021	
CORP 016	Procurement of Cellcards	Admin	NO	NP-53.9 - Small Value Procurement	n/a	02/15/2021	n/a	n/a	02/19/2021	2/23/2021	n/a	1/4/2021	2/23/2021	2/23/2021	2/23/2021	03/30/2021	10/01/2021	GoP	50,000.00	50,000.00		3,499.00	3,499.00		n/a	n/a	n/a	n/a	n/a	n/a	03/30/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/01/2021	n/a	n/a	10/05/2021	n/a	n/a	n/a	10/6/2021	10/6/2021	10/6/2021	10/26/2021	10/26/2021	GoP	1,500.00	1,500.00		1,399.00	1,399.00		n/a	n/a	n/a	n/a	n/a	n/a	10/26/2021	
CORP 023	Labor and materials for land improvements and maintenance	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/25/2021	10/27/2021	n/a	1/4/2021	10/27/2021	10/27/2021	10/27/2021	11/02/2021	11/02/2021	GoP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/2/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/06/2021	n/a	n/a	10/08/2021	n/a	n/a	n/a	10/14/2021	10/14/2021	10/14/2021	11/02/2021	11/02/2021	GoP	1,820.00	1,820.00		1,080.00	1,080.00		n/a	n/a	n/a	n/a	n/a	n/a	11/2/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/14/2021	n/a	n/a	10/13/2021	10/18/2021	n/a	1/4/2021	10/26/2021	10/27/2021	10/27/2021	10/29/2021	10/29/2021	GoP	340,385.00	340,385.00		196,190.00	196,190.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/14/2021	n/a	n/a	09/15/2021	9/20/2021	n/a	1/4/2021	9/20/2021	9/21/2021	9/21/2021	10/15/2021	10/15/2021	GoP	58,000.00	58,000.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/15/2021	
CORP 027	Repair and Maintenance of Other Property, Plant and Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	10/25/2021	10/27/2021	n/a	1/4/2021	10/28/2021	10/28/2021	10/28/2021	05/11/2021	05/11/2021	GoP	25,000.00	25,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/18/2021	10/20/2021	n/a	1/4/2021	10/20/2021	10/20/2021	10/20/2021	11/05/2021	11/05/2021	GoP	17,320.00	17,320.00		11,290.00	11,290.00		n/a	n/a	n/a	n/a	n/a	n/a	11/5/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	10/29/2021	10/29/2021	n/a	n/a	10/29/2021	10/29/2021	10/29/2021	11/15/2021	11/15/2021	GoP	1,000.00	1,000.00		999.00	999.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	
CORP 046	Procurement of semi-expandable equipment and various office supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/04/2021	11/5/2021	n/a	1/4/2021	11/5/2021	11/5/2021	11/5/2021	11/08/2021	11/08/2021	GoP	29,200.00	29,200.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	11/8/2021	
CORP 040	Procurement of other supplies and materials	Admin, R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2021	n/a	n/a	10/08/2021	10/22/2021	n/a	1/4/2021	10/25/2021	10/25/2021	10/25/2021	11/12/2021	11/12/2021	GoP	89,000.00	89,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/05/2021	11/8/2021	n/a	1/4/2021	11/8/2021	11/8/2021	11/8/2021	11/18/2021	11/18/2021	GoP	12,100.00	12,100.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
CORP 013	Procurement of 2 units Grass Cutters; 1 unit Knapsack sprayer; 1 pc Spade	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/08/2021	11/10/2021	n/a	1/4/2021	11/11/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021	GoP	18,335.00	18,335.00		15,550.00	15,550.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
CORP 007	Procurement of Fertilizers, Pesticides for the whole year	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/03/2021	n/a	n/a	11/08/2021	11/9/2021	n/a	1/4/2021	11/11/2021	11/11/2021	11/11/2021	11/18/2021	11/18/2021	GoP	60,650.00	60,650.00		47,850.00	47,850.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
CORP 048	Procurement of labor and materials for the construction of 33 meters road pavement	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	n/a	10/26/2021	10/27/2021	n/a	1/4/2021	11/3/2021	11/3/2021	11/3/2021	11/22/2021	11/22/2021	GoP	123,000.00	123,000.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/16/2021	11/17/2021	n/a	1/4/2021	11/17/2021	11/17/2021	11/17/2021	11/23/2021	11/23/2021	GoP	8,100.00	8,100.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2021	n/a	n/a	11/09/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/30/2021	11/30/2021	GoP	9,640.00	9,640.00		8,095.00	8,095.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2021	n/a	n/a	11/09/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/30/2021	11/30/2021	GoP	9,640.00	9,640.00		8,165.00	8,165.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
CORP 008	Procurement of Other Agricultural Supplies	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/08/2021	n/a	n/a	11/10/2021	n/a	n/a	n/a	11/19/2021	11/19/2021	11/19/2021	12/08/2021	12/08/2021	GoP	3,900.00	3,900.00		3,346.00	3,346.00		n/a	n/a	n/a	n/a	n/a	n/a	12/8/2021	
CORP 008	Procurement of Other Agricultural Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/11/2021	11/22/2021	n/a	1/4/2021	11/23/2021	11/23/2021	11/23/2021	12/06/2021	12/06/2021	GoP	7,500.00	7,500.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021	
CORP 022	Procurement of Token/Souvenir Items	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/04/2021	11/10/2021	n/a	1/4/2021	11/11/2021	11/11/2021	11/11/2021	12/03/2021	12/03/2021	GoP	26,540.00	26,540.00		18,880.00	18,880.00		n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/23/2021	11/25/2021	n/a	1/4/2021	11/25/2021	11/25/2021	11/25/2021	12/06/2021	12/06/2021	GoP	31,450.00	31,450.00		18,440.00	18,440.00		n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021	

CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	n/a	11/19/2021	n/a	n/a	n/a	11/22/2021	11/22/2021	11/22/2021	12/06/2021	12/06/2021	GoP	2,930.00	2,930.00		2,845.00	2,845.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/01/2021	n/a	n/a	10/04/2021	10/4/2021	n/a	1/4/2021	10/4/2021	10/4/2021	10/4/2021	10/11/2021	10/11/2021	GoP	12,960.00	12,960.00		12,136.00	12,136.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/10/2021	n/a	n/a	09/13/2021	9/13/2021	n/a	1/4/2021	9/15/2021	9/15/2021	9/15/2021	09/22/2021	09/22/2021	GoP	6,212.00	6,212.00		5,912.00	5,912.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/10/2021	11/10/2021	n/a	1/4/2021	11/11/2021	11/11/2021	11/11/2021	12/02/2021	12/02/2021	GoP	9,112.60	9,112.60		8,524.00	8,524.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	10/30/2021	11/26/2021	n/a	1/4/2021	11/26/2021	11/26/2021	11/26/2021	12/09/2021	12/09/2021	GoP	8,200.00	8,200.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/17/2021	n/a	1/4/2021	11/17/2021	11/17/2021	11/17/2021	12/03/2021	12/03/2021	GoP	8,915.00	8,915.00		5,688.00	5,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/01/2021	n/a	n/a	11/04/2021	11/5/2021	n/a	1/4/2021	11/5/2021	11/5/2021	11/5/2021	12/02/2021	12/02/2021	GoP	30,250.00	30,250.00		18,348.00	18,348.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/03/2021	n/a	n/a	11/04/2021	11/15/2021	n/a	1/4/2021	11/17/2021	11/17/2021	11/17/2021	12/02/2021	12/02/2021	GoP	30,582.00	30,582.00		27,178.00	27,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/08/2021	11/26/2021	n/a	1/4/2021	11/24/2021	11/24/2021	11/24/2021	12/09/2021	12/09/2021	GoP	9,500.00	9,500.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2021	
CORP 036	Procurement of Office Supplies not available at the PS DBM (2nd Sem)	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/12/2021	n/a	n/a	11/19/2021	n/a	n/a	n/a	11/23/2021	11/23/2021	11/23/2021	12/15/2021	12/15/2021	GoP	3,500.00	3,500.00		2,999.00	2,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	8,107.11	8,107.11		7,888.00	7,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	267.85	267.85		260.61	260.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	9,331.77	9,331.77		9,079.56	9,079.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	5,550.00	5,550.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	323.17	323.17		314.44	314.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	1,658.51	1,658.51		1,613.69	1,613.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	21.50	21.50		20.92	20.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 040	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	11/17/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/15/2021	12/15/2021	GoP	4,339.35	4,339.35		4,222.07	4,222.07		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
CORP 003	Procurement of Medical, Dental and Laboratory Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2021	n/a	n/a	10/03/2021	11/2/2021	n/a	1/4/2021	11/3/2021	11/3/2021	11/3/2021	12/13/2021	12/13/2021	GoP	35,535.00	35,535.00		27,255.96	27,255.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2021	
CORP 016	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2021	n/a	n/a	12/03/2021	12/3/2021	n/a	n/a	12/3/2021	12/3/2021	12/3/2021	12/17/2021	12/17/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	
CORP 018	Procurement of Food/Meals	Development	NO	Agency to agency	n/a	10/06/2021	n/a	n/a	10/08/2021	10/8/2021	n/a	1/4/2021	10/8/2021	10/8/2021	10/8/2021	10/18/2021	10/18/2021	GoP	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/22/2021	10/22/2021	n/a	n/a	10/22/2021	10/22/2021	10/22/2021	10/29/2021	10/29/2021	GoP	4,794.00	4,794.00		4,188.00	4,188.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/06/2021	n/a	n/a	10/08/2021	10/8/2021	n/a	1/4/2021	10/12/2021	10/12/2021	10/12/2021	10/20/2021	10/20/2021	GoP	30,354.00	30,354.00		21,664.50	21,664.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/22/2021	n/a	n/a	11/24/2021	11/25/2021	n/a	n/a	11/25/2021	11/25/2021	11/25/2021	12/10/2021	12/10/2021	GoP	1,500.00	1,500.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	
CORP 022	Procurement of Token/Souvenir Items	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/18/2021	n/a	n/a	11/25/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/30/2021	12/30/2021	GoP	23,150.00	23,150.00		16,525.00	16,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/30/2021	
CORP 018	Procurement of Food/Meals	Development	NO	NP-53.5 Agency-to-Agency	n/a	10/19/2021	n/a	n/a	10/24/2021	11/26/2021	n/a	1/4/2021	11/26/2021	11/26/2021	11/26/2021	12/03/2021	12/03/2021	GoP	15,600.00	15,600.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2021	

CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/09/2021	n/a	n/a	11/11/2021	11/12/2021	n/a	1/4/2021	11/12/2021	11/12/2021	11/12/2021	11/29/2021	11/29/2021	GoP	26,000.00	25,000.00		25,890.00	25,890.00		n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	11/02/2021	11/2/2021	n/a	1/4/2021	11/3/2021	11/3/2021	11/3/2121	11/08/2021	11/08/2021	GoP	5,750.00	5,750.00		5,333.20	5,333.20		n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	
CORP 046	Procurement of semi-expandable equipment and various office supplies-Battery backup UPS	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	n/a	11/10/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/13/2021	12/13/2021	GoP	21,190.00	21,190.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/13/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/08/2021	n/a	n/a	12/09/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/9/2021	12/9/2121	12/14/2021	12/14/2021	GoP	5,870.00	5,870.00		5,616.00	5,616.00		n/a	n/a	n/a	n/a	n/a	n/a	12/14/2021	
CORP 022	Procurement of Token/Souvenir Items	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2021	n/a	n/a	12/09/2021	12/13/2021	n/a	1/4/2021	12/14/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021	GoP	9,000.00	9,000.00		7,125.00	7,125.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	
CORP 040	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/03/2021	n/a	n/a	12/09/2021	12/13/2021	n/a	1/4/2021	12/15/2021	12/15/2021	12/15/2021	12/21/2021	12/21/2021	GoP	11,500.00	11,500.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2021	n/a	n/a	09/08/2021	9/8/2021	n/a	1/4/2021	9/6/2021	9/6/2021	9/6/2021	09/15/2021	09/15/2021	GoP	20,827.60	20,827.60		7,404.00	7,404.00		n/a	n/a	n/a	n/a	n/a	n/a	09/15/2021	
CORP 012	Procurement of Signages, Placards and Tarpaulin	Development	NO	NP-53.9 - Small Value Procurement	n/a	02/03/2021	n/a	n/a	02/17/2021	3/3/2021	n/a	1/4/2021	3/31/2021	3/31/2021	3/31/2121	04/26/2021	04/26/2021	GoP	50,000.00	50,000.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	04/26/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/30/2021	n/a	n/a	07/02/2021	7/2/2021	n/a	1/4/2021	7/2/2021	7/2/2021	7/2/2021	07/16/2021	07/16/2021	GoP	29,800.00	29,800.00		24,144.00	24,144.00		n/a	n/a	n/a	n/a	n/a	n/a	07/16/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/15/2021	12/16/2021	n/a	1/4/2021	12/17/2021	12/17/2021	12/17/2121	12/31/2021	12/31/2021	GoP	19,368.00	19,368.00		18,248.00	18,248.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 040	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/17/2021	n/a	n/a	12/01/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/13/2021	12/13/2121	12/31/2021	12/31/2021	GoP	118,139.41	118,139.41		117,056.53	117,056.53		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 040	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/24/2021	n/a	n/a	12/01/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/13/2021	12/13/2121	12/31/2021	12/31/2021	GoP	117,760.00	117,760.00		115,002.00	115,002.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
CORP 019	Procurement of Vehicle Rental with Provision for Driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	01/18/2021	n/a	n/a	01/25/2021	n/a	n/a	n/a	1/25/2021	1/25/2021	1/25/2121	01/28/2021	05/25/2021	GoP	4,800.00	4,800.00		3,037.00	3,037.00		n/a	n/a	n/a	n/a	n/a	n/a	01/28/2021	
CORP 005	Procurement of Fuel, Oil and Lubricants	Admin/Res/Dev	NO	NP-53.9 - Small Value Procurement	n/a	11/19/2020	n/a	02/01/2021	02/01/2021	2/2/2021	n/a	1/4/2021	2/4/2021	2/5/2021	2/5/2021	03/09/2021	06/28/2021	GoP	974,270.00	974,270.00		390,262.81	390,262.81		n/a	n/a	n/a	n/a	n/a	n/a	03/09/2021	
CORP 038	Relocation Survey of 28.8141 ha of Land at Philrice Malasin, San Mateo and Ramon, Isabela	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/31/2021	n/a	n/a	06/07/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	07/02/2021	07/05/2021	GoP	193,791.65	193,791.65		148,772.36	148,772.36		n/a	n/a	n/a	n/a	n/a	n/a	07/02/2021	
CORP 039	Repair and maintenance of Building - repainting of R&D Building & duplex)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/31/2021	n/a	07/06/2021	07/06/2021	7/6/2021	n/a	1/4/2021	7/21/2021	7/15/2021	7/21/2121	08/04/2021	08/04/2021	GoP	192,235.05	192,235.05		125,000.00	125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08/04/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	06/30/2021	n/a	n/a	06/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	07/01/2021	07/01/2021	GoP	3,200.00	3,200.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	07/01/2021	
CORP 025	Repair and Maintenance of Vehicles	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/19/2021	n/a	n/a	07/19/2021	n/a	n/a	n/a	n/a	n/a	n/a	07/19/2021	07/19/2021	GoP	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	07/19/2021	
CORP 016	Procurement of Celicards	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2021	n/a	n/a	09/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2021	10/04/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/4/2021	
CORP 045	Procurement of Rapid Antigen Test	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/12/2021	n/a	n/a	05/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	10/13/2021	GoP	20,800.00	20,800.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	
CORP 010	Procurement of Building and Maintenance Supplies	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/08/2021	n/a	n/a	11/08/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	11/08/2021	GoP	1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	
CORP 045	Procurement of Rapid Antigen Test	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/10/2021	n/a	n/a	09/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2021	09/11/2021	GoP	1,000.00	1,000.00		1,368.00	1,368.00		n/a	n/a	n/a	n/a	n/a	n/a	09/11/2021	
CORP 045	Procurement of Rapid Antigen Test	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/24/2021	n/a	n/a	05/25/2021	n/a	n/a	n/a	n/a	n/a	n/a	05/26/2021	05/26/2021	GoP	900.00	900.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	05/26/2021	
CORP 047	Procurement of labor cost for the construction of Learning Shed at Palayamanan	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/03/2021	n/a	n/a	12/06/2021	12/6/2021	n/a	1/4/2021	12/9/2021	12/10/2021	12/10/2121	01/31/2022	01/31/2022	GoP	160,000.00	160,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	01/31/2022	
CORP 048	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	n/a	11/01/2021	n/a	n/a	n/a	11/8/2021	11/8/2021	11/8/2021	11/15/2021	11/15/2021	GoP	4,370.00	4,370.00		2,233.00	2,233.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	

CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	12/20/2021	12/27/2021	n/a	1/4/2021	12/27/2021	12/27/2021	12/27/2021	12/31/2021	12/31/2021	GoP	5,500.00	5,500.00		5,500.00			n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021		
CORP 026	Repair and Maintenance of Office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2021	n/a	n/a	11/04/2021	11/17/2021	n/a	1/4/2021	11/19/2021	11/19/2021	11/19/2021	11/30/2021	11/30/2021	GoP	7,300.00	7,300.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021		
CORP 025	Repair and Maintenance of Vehicles	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/09/2021	n/a	n/a	07/14/2021	n/a	n/a	n/a	11/15/2021	11/15/2021	11/15/2021	11/17/2021	11/17/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021		
CORP 031	Subscription to Post-paid plan	Admin/ Research/ Development	NO	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2020	12/28/2020	12/31/2021	n/a	GoP	39,471.60	39,471.60		39,471.60	39,471.60		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021		
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	03/29/2021	n/a	n/a	04/08/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	06/23/2021	06/23/2021	GoP	10,588.16	10,588.16		3,808.00	3,808.00		n/a	n/a	n/a	n/a	n/a	n/a	06/23/2021		
RTF 024	Procurement of Other Agricultural/Field Supplies for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/31/2021	n/a	n/a	06/04/2021	6/7/2021	n/a	1/4/2021	6/8/2021	6/8/2021	6/8/2021	07/02/2021	07/02/2021	GoP	15,149.90	15,149.90		1,290.00	1,290.00		n/a	n/a	n/a	n/a	n/a	n/a	07/02/2021		
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Research	NO	Shopping	n/a	03/12/2021	n/a	n/a	03/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	04/16/2021	04/16/2021	GoP	5,915.00	5,915.00		2,553.00	2,553.00		n/a	n/a	n/a	n/a	n/a	n/a	04/16/2021		
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	NO	Shopping	n/a	05/03/2021	n/a	n/a	05/11/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	07/07/2021	07/07/2021	GoP	10,588.16	10,588.16		4,003.00	4,003.00		n/a	n/a	n/a	n/a	n/a	n/a	07/07/2021		
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/15/2021	n/a	n/a	04/20/2021	4/21/2021	n/a	1/4/2021	4/22/2021	4/22/2021	4/22/2021	06/17/2021	06/17/2021	GoP	3,700.00	3,700.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021		
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/15/2021	n/a	n/a	04/20/2021	4/21/2021	n/a	1/4/2021	4/22/2021	4/22/2021	4/22/2021	06/17/2021	06/17/2021	GoP	1,554.00	1,554.00		1,085.00	1,085.00		n/a	n/a	n/a	n/a	n/a	n/a	06/17/2021		
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Research	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2021	n/a	n/a	03/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	07/13/2021	07/13/2021	GoP	5,915.00	5,915.00		859.00	859.00		n/a	n/a	n/a	n/a	n/a	n/a	07/13/2021		
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	05/19/2021	n/a	n/a	05/26/2021	n/a	n/a	n/a	5/26/2021	5/26/2021	5/26/2021	05/26/2021	05/26/2021	GoP	750.00	750.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	05/26/2021		
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	04/17/2021	4/28/2021	n/a	1/4/2021	4/28/2021	4/28/2021	4/28/2021	07/14/2021	07/14/2021	GoP	36,600.00	36,600.00		28,400.00	28,400.00		n/a	n/a	n/a	n/a	n/a	n/a	05/21/2021		
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2021	n/a	n/a	03/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	04/16/2021	04/16/2021	GoP	8,580.00	8,580.00		8,580.00	8,580.00		n/a	n/a	n/a	n/a	n/a	n/a	04/16/2021		
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2021	n/a	n/a	03/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	04/19/2021	04/19/2021	GoP	2,180.00	2,180.00		2,150.00	2,150.00		n/a	n/a	n/a	n/a	n/a	n/a	04/19/2021		
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2021	n/a	n/a	03/17/2021	3/18/2021	n/a	1/4/2021	3/19/2021	3/19/2021	3/19/2021	04/16/2021	04/16/2021	GoP	2,170.00	2,170.00		1,196.00	1,196.00		n/a	n/a	n/a	n/a	n/a	n/a	04/16/2021		
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	02/18/2021	n/a	n/a	02/24/2021	2/25/2021	n/a	1/4/2021	2/25/2021	2/25/2021	2/25/2021	03/15/2021	03/15/2021	GoP	48,200.00	48,200.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a	03/15/2021		
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/22/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	08/10/2021	08/10/2021	GoP	19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	08/10/2021		
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/22/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	08/12/2021	08/12/2021	GoP	22,100.00	22,100.00		22,100.00	22,100.00		n/a	n/a	n/a	n/a	n/a	n/a	08/12/2021		
RTF 008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/08/2021	n/a	n/a	06/15/2021	n/a	n/a	n/a	6/15/2021	6/15/2021	6/15/2021	08/02/2021	08/02/2021	GoP	4,900.00	4,900.00		4,550.00	4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	08/12/2021		
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	07/20/2021	07/20/2021	GoP	8,360.00	8,360.00		8,360.00	8,360.00		n/a	n/a	n/a	n/a	n/a	n/a	07/20/2021		

RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	07/29/2021	07/29/2021	GoP	6,680.00	6,680.00		6,680.00	6,680.00		n/a	n/a	n/a	n/a	n/a	n/a	07/29/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	07/29/2021	07/29/2021	GoP	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	07/29/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	07/19/2021	07/19/2021	GoP	4,750.00	4,750.00		4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	07/19/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	07/19/2021	07/19/2021	GoP	4,925.00	4,925.00		4,925.00	4,925.00		n/a	n/a	n/a	n/a	n/a	n/a	07/19/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	06/10/2021	06/10/2021	GoP	3,800.00	3,800.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	06/10/2021	06/10/2021	GoP	3,400.00	3,400.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	06/15/2021	06/15/2021	GoP	1,768.00	1,768.00		1,768.00	1,768.00		n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	06/15/2021	06/15/2021	GoP	4,252.00	4,252.00		4,252.00	4,252.00		n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	06/15/2021	06/15/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	
RTF 005	Procurement of Fertilizers, Pesticides for the first semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	06/28/2021	6/28/2021	n/a	1/4/2021	6/30/2021	6/30/2021	6/30/2021	06/15/2021	06/15/2021	GoP	13,731.80	13,731.80		6,166.80	6,166.80		n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	R&D	NO	NP-53.9 - Small Value Procurement	n/a	03/25/2021	n/a	n/a	04/01/2021	n/a	n/a	n/a	4/1/2021	4/1/2021	4/1/2021	04/29/2021	08/13/2021	GoP	2,450.00	2,450.00		1,999.76	1,999.76		n/a	n/a	n/a	n/a	n/a	n/a	04/29/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	04/26/2021	n/a	n/a	05/11/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	08/10/2021	08/10/2021	GoP	6,656.00	6,656.00		6,455.00	6,455.00		n/a	n/a	n/a	n/a	n/a	n/a	08/10/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	04/26/2021	n/a	n/a	05/11/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	08/10/2021	08/10/2021	GoP	2,456.00	2,456.00		2,325.00	2,325.00		n/a	n/a	n/a	n/a	n/a	n/a	08/10/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	04/26/2021	n/a	n/a	05/11/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	08/10/2021	08/10/2021	GoP	2,077.00	2,077.00		1,025.00	1,025.00		n/a	n/a	n/a	n/a	n/a	n/a	08/10/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/24/2021	n/a	n/a	06/29/2021	6/30/2021	n/a	1/4/2021	7/1/2021	7/1/2021	7/1/2021	07/05/2021	07/05/2021	GoP	12,000.00	12,000.00		9,610.00	9,610.00		n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	research	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/15/2021	6/16/2021	n/a	1/4/2021	6/17/2021	6/17/2021	6/17/2021	06/21/2021	06/21/2021	GoP	6,500.00	6,500.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	06/21/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/03/2021	n/a	n/a	08/09/2021	8/9/2021	n/a	1/4/2021	8/10/2021	8/10/2021	8/10/2021	08/30/2021	08/30/2021	GoP	33,100.00	33,100.00		29,050.00	29,050.00		n/a	n/a	n/a	n/a	n/a	n/a	08/30/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/31/2021	n/a	n/a	08/08/2021	8/9/2021	n/a	1/4/2021	8/9/2021	8/12/2021	8/12/2021	08/31/2021	08/31/2021	GoP	8,260.00	8,260.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08/31/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/31/2021	n/a	n/a	08/08/2021	8/9/2021	n/a	1/4/2021	8/9/2021	8/12/2021	8/12/2021	08/31/2021	08/31/2021	GoP	29,500.00	29,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	08/31/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/31/2021	n/a	n/a	08/08/2021	8/9/2021	n/a	1/4/2021	8/9/2021	8/12/2021	8/12/2021	08/30/2021	08/30/2021	GoP	57,140.00	57,140.00		57,140.00	57,140.00		n/a	n/a	n/a	n/a	n/a	n/a	08/30/2021	

RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	08/08/2021	8/9/2021	n/a	1/4/2021	8/9/2021	8/12/2021	8/12/2021	09/01/2021	09/01/2021	GoP	128,250.00	128,250.00		109,715.00	109,715.00		n/a	n/a	n/a	n/a	n/a	n/a	09/01/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/27/2021	7/28/2021	n/a	1/4/2021	7/29/2021	8/2/2021	8/2/2021	09/01/2021	09/01/2021	GoP	69,859.00	69,859.00		45,395.00	45,395.00		n/a	n/a	n/a	n/a	n/a	n/a	09/01/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/27/2021	7/28/2021	n/a	1/4/2021	7/29/2021	8/2/2021	8/2/2021	09/02/2021	09/02/2021	GoP	12,791.00	12,791.00		8,794.00	8,794.00		n/a	n/a	n/a	n/a	n/a	n/a	09/02/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/27/2021	7/28/2021	n/a	1/4/2021	7/29/2021	8/2/2021	8/2/2021	09/02/2021	09/02/2021	GoP	25,322.00	25,322.00		20,632.00	20,632.00		n/a	n/a	n/a	n/a	n/a	n/a	09/02/2021	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/27/2021	7/28/2021	n/a	1/4/2021	7/29/2021	8/2/2021	8/2/2021	09/02/2021	09/02/2021	GoP	21,885.00	21,885.00		14,696.00	14,696.00		n/a	n/a	n/a	n/a	n/a	n/a	09/02/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/22/2021	n/a	n/a	07/29/2021	n/a	n/a	n/a	7/29/2021	7/29/2021	7/29/2021	07/29/2021	07/29/2021	GoP	1,650.00	1,650.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	07/29/2021	
RTF 011	Procurement of Calicards	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	08/27/2021	08/27/2021	GoP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	08/27/2021	
RTF 011	Procurement of Calicards	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	08/27/2021	08/27/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	08/27/2021	
RTF 011	Procurement of Calicards	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	08/27/2021	08/27/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	08/27/2021	
RTF 011	Procurement of Calicards	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	08/27/2021	08/27/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	08/27/2021	
RTF 011	Procurement of Calicards	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	08/27/2021	08/27/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	08/27/2021	
RTF 011	Procurement of Calicards	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/16/2021	n/a	n/a	07/23/2021	7/23/2021	n/a	1/4/2021	7/23/2021	7/23/2021	7/23/2021	08/27/2021	08/27/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	08/27/2021	
RTF 002	Procurement of Office and IT Supplies not available at the PS DBM	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/03/2021	n/a	n/a	05/12/2021	5/12/2021	n/a	1/4/2021	6/1/2021	6/1/2021	6/1/2021	08/30/2021	08/30/2021	GoP	10,588.16	10,588.16		3,808.00	3,808.00		n/a	n/a	n/a	n/a	n/a	n/a	08/30/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/27/2021	n/a	n/a	07/28/2021	n/a	n/a	n/a	7/28/2021	7/28/2021	7/28/2021	07/29/2021	07/29/2021	GoP	360.00	360.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	07/29/2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	01/06/2021	n/a	n/a	01/07/2021	n/a	n/a	n/a	1/7/2021	1/7/2021	1/7/2021	January 7-8, 2021	08/31/2021	GoP	4,500.00	4,500.00		1,776.70	1,776.70		n/a	n/a	n/a	n/a	n/a	n/a	January 7-8, 2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	03/22/2021	n/a	n/a	03/22/2021	3/22/2021	n/a	1/4/2021	3/23/2021	3/23/2021	3/23/2021	March 23-May 6, 2021	08/31/2021	GoP	5,250.00	5,250.00		4,316.38	4,316.38		n/a	n/a	n/a	n/a	n/a	n/a	March 23-May 6, 2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	01/04/2021	n/a	n/a	01/05/2021	1/5/2021	n/a	1/4/2021	1/5/2021	1/5/2021	1/5/2021	January 5-April 22, 2021	08/31/2021	GoP	8,100.00	8,100.00		7,463.45	7,463.45		n/a	n/a	n/a	n/a	n/a	n/a	January 5-April 21, 2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	01/06/2021	n/a	n/a	01/07/2021	1/7/2021	n/a	1/4/2021	1/7/2021	1/7/2021	1/7/2021	January 8-April 23, 2021	08/31/2021	GoP	12,765.00	12,765.00		11,511.91	11,511.91		n/a	n/a	n/a	n/a	n/a	n/a	January 8-April 21, 2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	01/20/2021	n/a	n/a	01/21/2021	n/a	n/a	n/a	1/21/2021	1/21/2021	1/21/2021	January 22-June 23, 2021	08/31/2021	GoP	4,990.00	4,990.00		4,749.00	4,749.00		n/a	n/a	n/a	n/a	n/a	n/a	January 22-June 23, 2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	01/14/2021	n/a	n/a	01/21/2021	1/22/2021	n/a	1/4/2021	1/26/2021	1/26/2021	1/26/2021	January 28-March 29, 2021	08/30/2021	GoP	17,690.00	17,690.00		9,435.22	9,435.22		n/a	n/a	n/a	n/a	n/a	n/a	January 28-March 29, 2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	02/12/2021	n/a	n/a	02/15/2021	n/a	n/a	n/a	2/15/2021	2/15/2021	2/15/2021	02/15/2021	08/30/2021	GoP	750.00	750.00		697.50	697.50		n/a	n/a	n/a	n/a	n/a	n/a	02/15/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	05/13/2021	n/a	n/a	05/23/2021	5/24/2021	n/a	1/4/2021	5/25/2021	5/25/2021	5/25/2021	06/15/2021	06/15/2021	GoP	7,700.00	7,700.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/28/2021	n/a	n/a	06/28/2021	6/29/2021	n/a	1/4/2021	6/29/2021	6/29/2021	6/29/2021	07/01/2021	07/01/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	07/01/2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/04/2021	n/a	n/a	06/07/2021	n/a	n/a	n/a	6/7/2021	6/7/2021	6/7/2021	June 7-18, 2021	08/30/2021	GoP	4,942.50	4,942.50		4,508.61	4,508.61		n/a	n/a	n/a	n/a	n/a	n/a	June 7-18, 2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	05/31/2021	n/a	n/a	06/03/2021	n/a	n/a	n/a	6/3/2021	6/3/2021	6/3/2021	June 3-17, 2021	08/30/2021	GoP	4,945.00	4,945.00		4,792.01	4,792.01		n/a	n/a	n/a	n/a	n/a	n/a	June 3-17, 2021	
RTF 006	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/12/2021	n/a	n/a	08/13/2021	n/a	n/a	n/a	8/13/2021	8/13/2021	8/13/2021	12/03/2021	12/13/2021	GoP	3,750.00	3,750.00		3,679.50	3,679.50		n/a	n/a	n/a	n/a	n/a	n/a	12/13/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/24/2021	n/a	n/a	06/28/2021	6/29/2021	n/a	1/4/2021	7/1/2021	7/1/2021	7/1/2021	07/05/2021	07/15/2021	GoP	18,500.00	18,500.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	07/15/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/08/2021	n/a	n/a	06/11/2021	n/a	n/a	n/a	6/11/2021	6/11/2021	6/11/2021	06/15/2021	06/15/2021	GoP	4,850.00	4,850.00		4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	06/15/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	R&D	NO	NP-53.9 - Small Value Procurement	n/a	02/15/2021	n/a	n/a	02/15/2021	2/15/2021	n/a	1/4/2021	2/15/2021	2/15/2021	2/15/2021	Feb 15-Mar 31	09/10/2021	GoP	13,050.00	13,050.00		7,032.80	7,032.80		n/a	n/a	n/a	n/a	n/a	n/a	Feb 15-Mar 31	

RTF 023	Procurement of Hall Rental	Development	NO	NP-53.9 - Small Value Procurement	n/a	02/19/2021	n/a	n/a	02/22/2021	n/a	n/a	n/a	2/22/2021	2/22/2021	2/22/2021	02/26/2021	09/10/2021	GoP	2,500.00	2,500.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	02/26/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	03/02/2021	n/a	n/a	03/03/2021	3/4/2021	n/a	1/4/2021	3/8/2021	3/8/2021	3/8/2021	03/12/2021	09/10/2021	GoP	34,400.00	34,400.00		12,050.00	12,050.00		n/a	n/a	n/a	n/a	n/a	n/a	03/12/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/14/2021	n/a	n/a	06/14/2021	6/15/2021	n/a	1/4/2021	6/16/2021	6/16/2021	6/16/2021	06/20/2021	09/10/2021	GoP	17,550.00	17,550.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	06/20/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/15/2021	n/a	n/a	06/15/2021	n/a	n/a	n/a	6/15/2021	6/15/2021	6/15/2021	06/19/2021	09/10/2021	GoP	4,200.00	4,200.00		3,052.00	3,052.00		n/a	n/a	n/a	n/a	n/a	n/a	06/19/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/14/2021	n/a	n/a	08/25/2021	8/31/2021	n/a	1/4/2021	9/9/2021	9/13/2021	9/13/2021	09/24/2021	09/24/2021	GoP	230,300.00	230,300.00		213,000.00	213,000.00		n/a	n/a	n/a	n/a	n/a	n/a	09/24/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/02/2021	n/a	n/a	06/07/2021	n/a	n/a	n/a	6/7/2021	6/7/2021	6/7/2021	June 8-25, 2021	09/17/2021	GoP	2,850.00	2,850.00		2,407.30	2,407.30		n/a	n/a	n/a	n/a	n/a	n/a	June8-25, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	01/27/2021	n/a	n/a	02/01/2021	n/a	n/a	n/a	2/1/2021	2/1/2021	2/1/2021	Feb 1-June 14, 2021	09/17/2021	GoP	4,841.50	4,841.50		3,477.80	3,477.80		n/a	n/a	n/a	n/a	n/a	n/a	Feb 1--June 14, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/22/2021	n/a	n/a	06/23/2021	6/23/2021	n/a	1/4/2021	6/24/2021	6/24/2021	6/24/2021	June 4-July 23, 2021	07/23/2021	GoP	6,600.00	6,600.00		5,687.13	5,687.13		n/a	n/a	n/a	n/a	n/a	n/a	June4--July 23, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/27/2021	n/a	n/a	07/28/2021	n/a	n/a	n/a	7/28/2021	7/28/2021	7/28/2021	07/28/2021	07/28/2021	GoP	900.00	900.00		570.50	570.50		n/a	n/a	n/a	n/a	n/a	n/a	07/28/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	03/07/2021	n/a	n/a	03/09/2021	3/9/2021	n/a	1/4/2021	3/9/2021	3/9/2021	3/9/2021	03/12/2021	09/22/2021	GoP	16,900.00	16,900.00		16,900.00	16,900.00		n/a	n/a	n/a	n/a	n/a	n/a	03/12/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	02/17/2021	n/a	n/a	02/18/2021	2/18/2021	n/a	1/4/2021	2/24/2021	2/24/2021	2/24/2021	03/01/2021	09/22/2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	03/01/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/09/2021	n/a	n/a	06/10/2021	n/a	n/a	n/a	6/10/2021	6/10/2021	6/10/2021	06/14/2021	09/22/2021	GoP	4,200.00	4,200.00		3,236.00	3,236.00		n/a	n/a	n/a	n/a	n/a	n/a	06/14/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	01/25/2021	n/a	n/a	01/26/2021	n/a	n/a	n/a	1/26/2021	1/26/2021	1/26/2021	January 7-8, 2021	09/17/2021	GoP	4,980.00	4,980.00		4,968.42	4,968.42		n/a	n/a	n/a	n/a	n/a	n/a	January 7-8, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/06/2021	n/a	n/a	04/07/2021	4/7/2021	n/a	1/4/2021	4/8/2021	4/8/2021	4/8/2021	April 8-May 14, 2021	05/14/2021	GoP	10,500.00	10,500.00		9,632.44	9,632.44		n/a	n/a	n/a	n/a	n/a	n/a	April8--May 14, 2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/03/2021	n/a	n/a	05/04/2021	n/a	n/a	n/a	5/4/2021	5/4/2021	5/4/2021	05/04/2021	05/04/2021	GoP	1,280.00	1,280.00		1,280.00	1,280.00		n/a	n/a	n/a	n/a	n/a	n/a	05/04/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/09/2021	n/a	n/a	07/09/2021	7/9/2021	n/a	1/4/2021	7/12/2021	7/12/2021	7/12/2021	July 14-28	07/28/2021	GoP	6,600.00	6,600.00		6,486.16	6,486.16		n/a	n/a	n/a	n/a	n/a	n/a	July 14--28	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/24/2021	n/a	n/a	08/25/2021	8/25/2021	n/a	1/4/2021	8/26/2021	8/26/2021	8/26/2021	08/31/2021	08/31/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08/31/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/07/2021	n/a	n/a	06/07/2021	n/a	n/a	n/a	6/7/2021	6/7/2021	6/7/2021	06/07/2021	06/07/2021	GoP	640.00	640.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	06/07/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/28/2021	n/a	n/a	06/30/2021	n/a	n/a	n/a	6/30/2021	6/30/2021	6/30/2021	06/30/2021	06/30/2021	GoP	1,650.00	1,650.00		1,038.00	1,038.00		n/a	n/a	n/a	n/a	n/a	n/a	06/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/05/2021	n/a	n/a	09/10/2021	9/22/2021	n/a	1/4/2021	9/24/2021	9/24/2021	9/24/2021	9/28/21, 10/07/21, 10/08/21, respectively	10/08/2021	GoP	38,750.00	38,750.00		4,967.83	4,967.83		n/a	n/a	n/a	n/a	n/a	n/a	9/28/21, 10/07/21, 10/08/21, respectively	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/30/2021	n/a	n/a	08/30/2021	9/2/2021	n/a	1/4/2021	9/2/2021	9/2/2021	9/2/2021	11/30/2021	11/30/2021	GoP	12,000.00	12,000.00		12,506.12	12,506.12		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2021	n/a	n/a	04/06/2021	n/a	n/a	n/a	4/7/2021	4/7/2021	4/7/2021	04/07/2021	04/07/2021	GoP	1,200.00	1,200.00		987.50	987.50		n/a	n/a	n/a	n/a	n/a	n/a	04/07/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	05/03/2021	n/a	n/a	05/03/2021	5/3/2021	n/a	1/4/2021	5/5/2021	5/5/2021	5/5/2021	05/01/2021	05/01/2021	GoP	13,500.00	13,500.00		7,165.08	7,165.08		n/a	n/a	n/a	n/a	n/a	n/a	05/01/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/13/2021	n/a	n/a	08/16/2021	n/a	n/a	n/a	8/17/2021	8/17/2021	8/17/2021	08/23/2021	08/23/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	08/13/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/25/2021	n/a	n/a	08/26/2021	8/27/2021	n/a	1/4/2021	8/27/2021	8/27/2021	8/27/2021	09/10/2021	09/10/2021	GoP	5,250.00	5,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	09/10/2021	

RTF 008	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/06/2021	n/a	n/a	09/07/2021	9/7/2021	n/a	1/4/2021	9/8/2021	9/8/2021	9/8/2021	09/13/2021	09/13/2021	GoP	9,500.00	9,500.00		7,940.00	7,940.00		n/a	n/a	n/a	n/a	n/a	n/a	09/13/2021	
RTF 008	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/26/2021	n/a	n/a	09/03/2021	9/6/2021	n/a	1/4/2021	9/7/2021	9/7/2021	9/7/2021	09/10/2021	09/29/2021	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	09/29/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/07/2021	n/a	n/a	06/09/2021	n/a	n/a	n/a	6/9/2021	6/9/2021	6/9/2021	June 10-July13	09/08/2021	GoP	4,950.00	4,950.00		4,775.77	4,775.77		n/a	n/a	n/a	n/a	n/a	n/a	June 10-July13	
RTF 010	Repair and Maintenance of vehicles/ transpo equipment	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2021	n/a	n/a	08/20/2021	8/24/2021	n/a	1/4/2021	8/26/2021	8/26/2021	8/26/2021	09/13/2021	09/23/2021	GoP	24,000.00	24,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	09/23/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/08/2021	n/a	n/a	09/13/2021	9/13/2021	n/a	1/4/2021	9/14/2021	9/14/2021	9/14/2021	09/16/2021	09/29/2021	GoP	23,520.00	23,520.00		19,752.00	19,752.00		n/a	n/a	n/a	n/a	n/a	n/a	09/29/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2021	n/a	n/a	06/01/2021	6/2/2021	n/a	1/4/2021	6/2/2021	6/2/2021	6/2/2021	06/10/2021	06/10/2021	GoP	20,000.00	20,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	06/10/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/02/2021	n/a	n/a	07/05/2021	n/a	n/a	n/a	7/5/2021	7/5/2021	7/5/2021	07/09/2021	07/09/2021	GoP	1,540.00	1,540.00		1,107.25	1,107.25		n/a	n/a	n/a	n/a	n/a	n/a	July 5--9, 2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/02/2021	n/a	n/a	07/07/2021	7/9/2021	n/a	1/4/2021	7/9/2021	7/9/2021	7/9/2021	07/12/2021	07/12/2021	GoP	19,800.00	19,800.00		17,450.00	17,450.00		n/a	n/a	n/a	n/a	n/a	n/a	07/12/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	02/17/2021	n/a	n/a	02/22/2021	2/26/2021	n/a	1/4/2021	3/1/2021	3/1/2021	3/1/2021	03/31/2021	03/31/2021	GoP	27,000.00	27,000.00		5,919.02	5,919.02		n/a	n/a	n/a	n/a	n/a	n/a	March 4-31, 2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2021	n/a	n/a	06/01/2021	6/2/2021	n/a	1/4/2021	6/2/2021	6/2/2021	6/2/2021	07/03/2021	07/03/2021	GoP	49,875.00	49,875.00		47,700.00	47,700.00		n/a	n/a	n/a	n/a	n/a	n/a	07/03/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/05/2021	n/a	n/a	08/06/2021	n/a	n/a	n/a	8/9/2021	8/9/2021	8/9/2021	09/01/2021	09/01/2021	GoP	4,840.00	4,840.00		3,685.69	3,685.69		n/a	n/a	n/a	n/a	n/a	n/a	August 12-September 1, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/04/2021	n/a	n/a	08/06/2021	n/a	n/a	n/a	8/9/2021	8/9/2021	8/9/2021	08/27/2021	08/27/2021	GoP	3,400.00	3,400.00		1,329.88	1,329.88		n/a	n/a	n/a	n/a	n/a	n/a	August 15-27, 2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2021	n/a	n/a	09/03/2021	n/a	n/a	n/a	9/3/2021	9/3/2021	9/3/2021	09/17/2021	09/17/2021	GoP	4,895.00	4,895.00		4,879.00	4,879.00		n/a	n/a	n/a	n/a	n/a	n/a	Sept 3--17, 2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/02/2021	n/a	n/a	07/09/2021	7/10/2021	n/a	1/4/2021	7/10/2021	7/10/2021	7/10/2021	07/26/2021	07/26/2021	GoP	28,900.00	28,900.00		27,150.00	27,150.00		n/a	n/a	n/a	n/a	n/a	n/a	07/26/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/06/2021	n/a	n/a	09/07/2021	n/a	n/a	n/a	9/7/2021	9/7/2021	9/7/2021	09/10/2021	09/10/2021	GoP	2,500.00	2,500.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	09/10/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/09/2021	n/a	n/a	09/27/2021	9/28/2021	n/a	1/4/2021	10/15/2021	10/15/2021	10/15/2021	10/19/2021	10/19/2021	GoP	284,000.00	284,000.00		268,500.00	268,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	
RTF 020	Procurement of Farm equipment-brush cutter	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/28/2021	n/a	n/a	08/05/2021	9/6/2021	n/a	1/4/2021	10/11/2021	10/11/2021	10/11/2021	10/19/2021	10/19/2021	GoP	7,200.00	7,200.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/08/2021	n/a	n/a	09/09/2021	n/a	n/a	n/a	9/10/2021	9/10/2021	9/10/2021	09/17/2021	09/17/2021	GoP	3,950.00	3,950.00		3,950.00	3,950.00		n/a	n/a	n/a	n/a	n/a	n/a	09/17/2021	
RTF 009	Repair and Maintenance of Machineries	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/10/2021	n/a	n/a	09/17/2021	9/20/2021	n/a	1/4/2021	9/29/2021	9/29/2021	9/29/2021	10/25/2021	10/25/2021	GoP	17,935.50	17,935.50		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	
RTF 009	Repair and Maintenance of Machineries	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2021	n/a	n/a	10/07/2021	9/20/2021	n/a	1/4/2021	9/29/2021	9/29/2021	9/29/2021	09/29/2021	09/29/2021	GoP	12,514.50	12,514.50		3,440.00	3,440.00		n/a	n/a	n/a	n/a	n/a	n/a	09/29/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/22/2021	n/a	n/a	09/23/2021	n/a	n/a	n/a	9/24/2021	9/24/2021	9/24/2021	09/28/2021	09/28/2021	GoP	2,500.00	2,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	09/28/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2021	n/a	n/a	10/01/2021	n/a	n/a	n/a	10/4/2021	10/4/2021	10/4/2021	10/12/2021	10/12/2021	GoP	4,950.00	4,950.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/02/2021	n/a	n/a	08/05/2021	8/6/2021	n/a	1/4/2021	8/6/2021	8/6/2021	8/6/2021	09/30/2021	09/30/2021	GoP	38,750.00	38,750.00		12,304.13	12,304.13		n/a	n/a	n/a	n/a	n/a	n/a	09/30/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/14/2021	n/a	n/a	09/20/2021	n/a	n/a	n/a	9/27/2021	9/27/2021	9/27/2021	10/01/2021	10/01/2021	GoP	2,800.00	2,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	10/1/2021	
RTF 008	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/17/2021	n/a	n/a	09/22/2021	9/27/2021	n/a	1/4/2021	9/28/2021	9/28/2021	9/28/2021	10/25/2021	10/25/2021	GoP	24,595.00	24,595.00		18,777.50	18,777.50		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	
RTF 019	Procurement of semi-expendable office equipment-tables and chairs	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/04/2021	n/a	n/a	10/15/2021	10/18/2021	n/a	1/4/2021	10/18/2021	10/18/2021	10/18/2021	05/11/2021	05/11/2021	GoP	5,000.00	5,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021	

RTF 124	Procurement of Other Agricultural/Field Supplies for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/04/2021	n/a	n/a	10/15/2021	10/18/2021	n/a	1/4/2021	10/18/2021	10/18/2021	10/18/2021	05/11/2021	05/11/2021	GoP	9,250.00	9250.00		5,650.00	5,650.00		n/a	n/a	n/a	n/a	n/a	n/a	05/11/2021		
RTF 111	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/08/2021	n/a	n/a	10/20/2021	10/22/2021	n/a	1/4/2021	10/25/2021	10/25/2021	10/25/2021	08/11/2021	08/11/2021	GoP	14,400.00	14400.00		14,160.00	14,160.00		n/a	n/a	n/a	n/a	n/a	n/a	08/11/2021		
RTF 110	Repair and Maintenance of vehicles/ transpo equipment	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/08/2021	n/a	n/a	10/11/2021	10/12/2021	n/a	1/4/2021	10/13/2021	10/13/2021	10/13/2021	11/02/2021	11/02/2021	GoP	9,500.00	9500.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021		
RTF 121	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/07/2021	n/a	n/a	10/21/2021	10/22/2021	n/a	1/4/2021	10/25/2021	10/25/2021	10/25/2021	11/09/2021	11/09/2021	GoP	18,600.00	18600.00		18,600.00	18,600.00		n/a	n/a	n/a	n/a	n/a	n/a	11/09/2021		
RTF 110	Repair and Maintenance of vehicles/ transpo equipment	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/27/2021	n/a	n/a	09/28/2021	9/30/2021	n/a	1/4/2021	10/1/2021	10/1/2021	10/1/2021	10/08/2021	10/08/2021	GoP	7,160.00	7160.00		7,160.00	7,160.00		n/a	n/a	n/a	n/a	n/a	n/a	10/08/2021		
RTF 122	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	10/28/2021	11/2/2021	n/a	1/4/2021	11/5/2021	11/5/2021	11/5/2021	11/16/2021	11/16/2021	GoP	54,450.00	54450.00		45,100.00	45,100.00		n/a	n/a	n/a	n/a	n/a	n/a	11/16/2021		
RTF 124	Procurement of Other Agricultural/Field Supplies for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/11/2021	n/a	n/a	10/25/2021	10/27/2021	n/a	1/4/2021	10/27/2021	10/27/2021	10/27/2021	11/18/2021	11/18/2021	GoP	7,100.00	7100.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021		
RTF-108	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	n/a	10/22/2021	n/a	n/a	n/a	10/25/2021	10/25/2021	10/25/2021	10/29/2021	10/29/2021	GoP	1,500.00	1500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021		
RTF-108	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	n/a	10/22/2021	n/a	n/a	n/a	10/25/2021	10/25/2021	10/25/2021	10/29/2021	10/29/2021	GoP	1,500.00	1500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021		
RTF 104	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	06/30/2021	n/a	n/a	07/02/2021	n/a	n/a	n/a	7/5/2021	7/5/2021	7/5/2021	08/02/2021	08/02/2021	GoP	4,500.00	4500.00		4,407.80	4,407.80		n/a	n/a	n/a	n/a	n/a	n/a	08/02/2021		
RTF 104	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	07/21/2021	n/a	n/a	07/29/2021	7/30/2021	n/a	1/4/2021	8/9/2021	8/9/2021	8/9/2021	09/06/2021	09/06/2021	GoP	8,100.00	8100.00		6,261.72	6,261.72		n/a	n/a	n/a	n/a	n/a	n/a	09/06/2021		
RTF 118	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/26/2021	10/26/2021	n/a	1/4/2021	10/26/2021	10/26/2021	10/26/2021	11/03/2021	11/03/2021	GoP	13,230.00	13230.00		12,414.00	12,414.00		n/a	n/a	n/a	n/a	n/a	n/a	11/03/2021		
RTF 104	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	07/22/2021	n/a	n/a	07/23/2021	n/a	n/a	n/a	7/23/2021	7/23/2021	7/23/2021	08/31/2021	08/31/2021	GoP	1,100.00	1100.00		539.00	539.00		n/a	n/a	n/a	n/a	n/a	n/a	08/31/2021		
RTF 124	Procurement of Other Agricultural/Field Supplies for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/01/2021	n/a	n/a	11/05/2021	11/8/2021	n/a	1/4/2021	11/8/2021	11/8/2021	11/8/2021	11/19/2021	11/19/2021	GoP	35,000.00	35000.00		34,700.00	34,700.00		n/a	n/a	n/a	n/a	n/a	n/a	11/19/2021		
RTF 121	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2021	n/a	n/a	11/12/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/23/2021	11/23/2021	GoP	25,000.00	25000.00		15,475.00	15,475.00		n/a	n/a	n/a	n/a	n/a	n/a	11/23/2021		
RTF 112	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/29/2021	11/3/2021	n/a	1/4/2021	11/3/2021	11/3/2021	11/3/2021	11/10/2021	11/10/2021	GoP	12,500.00	12500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021		
RTF 108	Procurement of other supplies and materials	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	10/29/2021	n/a	n/a	n/a	11/11/2021	11/11/2021	11/11/2021	11/16/2021	11/16/2021	GoP	4,030.00	4030.00		3,457.50	3,457.50		n/a	n/a	n/a	n/a	n/a	n/a	11/16/2021		
RTF 118	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/16/2021	n/a	n/a	09/14/2021	9/16/2021	n/a	1/4/2021	9/20/2021	9/20/2021	9/20/2021	12/02/2021	12/02/2021	GoP	21,790.00	21790.00		14,868.00	14,868.00		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021		
RTF 118	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/03/2021	n/a	n/a	11/04/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	12/02/2021	12/02/2021	GoP	30,582.00	30582.00		27,453.50	27,453.50		n/a	n/a	n/a	n/a	n/a	n/a	12/2/2021		
RTF 111	Procurement of Cellcards	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2021	n/a	n/a	12/03/2021	n/a	n/a	n/a	12/6/2021	12/6/2021	12/6/2021	12/14/2021	12/14/2021	GoP	1,330.00	1330.00		1,330.00	1,330.00		n/a	n/a	n/a	n/a	n/a	n/a	12/14/2021		
RTF 111	Procurement of Cellcards	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/08/2021	n/a	n/a	10/13/2021	n/a	n/a	n/a	10/25/2021	10/25/2021	10/25/2021	11/22/2021	11/22/2021	GoP	2,400.00	2400.00		2,370.00	2,370.00		n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021		
RTF 108	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	11/04/2021	11/29/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/16/2021	12/16/2021	GoP	39,915.00	39915.00		30,915.00	30,915.00		n/a	n/a	n/a	n/a	n/a	n/a	12/16/2021		
RTF 119	Procurement of semi-expendable office equipment-Refrigerator	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/26/2021	n/a	n/a	11/12/2021	11/26/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/16/2021	12/16/2021	GoP	14,500.00	14500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/16/2021		

RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/28/2021	n/a	n/a	11/11/2021	11/29/2021	n/a	1/4/2021	12/8/2021	12/8/2021	12/6/2021	12/14/2021	12/14/2021	GoP	15,300.00	15,300.00		13,990.09	13,990.00		n/a	n/a	n/a	n/a	n/a	n/a	12/14/2021	
RTF 008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/21/2021	n/a	n/a	10/30/2021	n/a	n/a	n/a	11/5/2021	11/5/2021	11/5/2021	12/06/2021	12/06/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/06/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/06/2021	n/a	n/a	10/08/2021	10/11/2021	n/a	1/4/2021	10/12/2021	10/12/2021	10/12/2021	10/25/2021	10/25/2021	GoP	17,000.00	17,000.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	11/03/2021	11/4/2021	n/a	1/4/2021	11/4/2021	11/4/2021	11/4/2021	11/12/2021	11/12/2021	GoP	5,498.00	5,498.00		4,442.20	4,442.20		n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	
RTF 019	Procurement of semi-expendable office equipment-Refrigerator	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	10/31/2021	11/29/2021	n/a	1/4/2021	11/29/2021	11/29/2021	11/29/2021	12/10/2021	12/10/2021	GoP	14,500.00	14,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/27/2021	n/a	n/a	10/27/2021	10/29/2021	n/a	1/4/2021	11/2/2021	11/2/2021	11/2/2021	12/05/2021	12/05/2021	GoP	73,000.00	73,000.00		72,400.00	72,400.00		n/a	n/a	n/a	n/a	n/a	n/a	12/05/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2021	n/a	n/a	10/19/2021	10/21/2021	n/a	1/4/2021	10/21/2021	10/21/2021	10/21/2021	12/05/2021	12/05/2021	GoP	26,599.00	26,599.00		25,312.00	25,312.00		n/a	n/a	n/a	n/a	n/a	n/a	12/05/2021	
RTF 012	Procurement of Food/Meals	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/22/2021	11/5/2021	n/a	1/4/2021	11/9/2021	11/9/2021	11/9/2021	11/15/2021	11/15/2021	GoP	161,400.00	161,400.00		143,700.00	143,700.00		n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2021	n/a	n/a	11/09/2021	12/10/2021	n/a	1/4/2021	12/10/2021	12/10/2021	12/10/2021	11/05/2021	11/05/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/05/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/08/2021	n/a	n/a	12/08/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/9/2021	12/9/2021	12/15/2021	12/15/2021	GoP	15,940.00	15,940.00		14,767.00	14,767.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2021	n/a	n/a	10/04/2021	10/4/2021	n/a	1/4/2021	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021	GoP	19,200.00	19,200.00		7,480.11	7,480.11		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	10/30/2021	n/a	n/a	10/30/2021	12/1/2021	n/a	1/4/2021	12/1/2021	12/1/2021	12/1/2021	12/07/2021	12/07/2021	GoP	19,594.00	19,594.00		17,053.00	17,053.00		n/a	n/a	n/a	n/a	n/a	n/a	12/07/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/02/2021	n/a	n/a	12/03/2021	12/6/2021	n/a	1/4/2021	12/6/2021	12/6/2021	12/6/2021	12/10/2021	12/10/2021	GoP	13,128.00	13,128.00		12,065.40	12,065.40		n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	
RTF 019	Procurement of semi-expendable office equipment-Table & chair	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/13/2021	12/14/2021	n/a	1/4/2021	12/14/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021	GoP	24,100.00	24,100.00		22,725.09	22,725.00		n/a	n/a	n/a	n/a	n/a	n/a	12/11/2021	
RTF 019	Procurement of semi-expendable office equipment-Laptop & External Drive	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/03/2021	n/a	n/a	12/10/2021	12/14/2021	n/a	1/4/2021	12/14/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021	GoP	19,500.00	19,500.00		19,300.00	19,300.00		n/a	n/a	n/a	n/a	n/a	n/a	12/11/2021	
RTF 016	Procurement of Mechanical transplanter rental with operator	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	11/22/2021	12/1/2021	n/a	n/a	12/1/2021	12/1/2021	12/1/2021	12/10/2021	12/10/2021	GoP	1,500.00	1,500.00		1,025.00	1,025.00		n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/03/2021	n/a	n/a	12/06/2021	n/a	n/a	n/a	12/7/2021	12/7/2021	12/7/2021	12/16/2021	12/16/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/16/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	09/10/2021	n/a	n/a	09/17/2021	n/a	n/a	n/a	9/23/2021	9/23/2021	9/23/2021	11/30/2021	11/30/2021	GoP	4,400.00	4,400.00		2,015.37	2,015.37		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/12/2021	n/a	n/a	11/12/2021	n/a	n/a	n/a	11/12/2021	11/12/2021	11/12/2021	11/30/2021	11/30/2021	GoP	1,560.00	1,560.00		1,521.00	1,521.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/22/2021	7/2/2021	n/a	1/4/2021	9/13/2021	9/13/2021	9/13/2021	09/30/2021	09/30/2021	GoP	11,371.00	11,371.00		6,297.06	6,297.06		n/a	n/a	n/a	n/a	n/a	n/a	09/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/22/2021	7/2/2021	n/a	1/4/2021	10/8/2021	10/8/2021	10/8/2021	10/29/2021	10/29/2021	GoP	5,921.18	5,921.18		3,279.02	3,279.02		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/22/2021	7/2/2021	n/a	1/4/2021	10/11/2021	10/11/2021	10/11/2021	11/30/2021	11/30/2021	GoP	18,748.19	18,748.19		16,382.34	16,382.34		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/22/2021	7/2/2021	n/a	1/4/2021	10/14/2021	10/14/2021	10/14/2021	10/29/2021	10/29/2021	GoP	6,166.10	6,166.10		3,414.65	3,414.65		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/25/2021	n/a	n/a	11/02/2021	n/a	n/a	n/a	11/8/2021	11/8/2021	11/8/2021	11/30/2021	11/30/2021	GoP	4,675.00	4,675.00		3,244.92	3,244.92		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	11/03/2021	n/a	n/a	11/10/2021	12/16/2021	n/a	1/4/2021	12/16/2021	12/16/2021	12/16/2021	12/28/2021	12/28/2021	GoP	33,456.00	33,456.00		31,965.80	31,965.80		n/a	n/a	n/a	n/a	n/a	n/a	12/28/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/17/2021	12/17/2021	n/a	1/4/2021	12/17/2021	12/17/2021	12/17/2021	12/31/2021	12/31/2021	GoP	12,864.00	12,864.00		12,635.20	12,635.20		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	

RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/14/2021	n/a	n/a	12/16/2021	11/16/2021	n/a	1/4/2021	12/16/2021	12/16/2021	12/16/2021	12/21/2021	12/21/2021	GoP	13,800.00	13,800.00		11,750.00	11,750.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	
RTF 024	Procurement of Other Agricultural/Field Supplies for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/14/2021	n/a	n/a	n/a	12/14/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021	GoP	2,000.00	2,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/21/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/15/2021	n/a	n/a	11/23/2021	n/a	n/a	n/a	11/12/2021	11/12/2021	11/12/2021	11/30/2021	11/30/2021	GoP	4,590.00	4,590.00		4,273.12	4,273.12		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/01/2021	n/a	n/a	10/04/2021	n/a	n/a	n/a	10/4/2021	10/4/2021	10/4/2021	11/30/2021	11/30/2021	GoP	4,400.00	4,400.00		1,170.50	1,170.50		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/28/2021	n/a	n/a	n/a	11/1/2021	11/1/2021	11/1/2021	11/30/2021	11/30/2021	GoP	3,200.00	3,200.00		2,127.00	2,127.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/03/2021	n/a	n/a	11/03/2021	n/a	n/a	n/a	11/3/2021	11/3/2021	11/3/2021	11/30/2021	11/30/2021	GoP	930.00	930.00		616.00	616.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 019	Procurement of semi-expendable office equipment-Printer & speaker	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2021	n/a	n/a	12/17/2021	12/21/2021	n/a	1/4/2021	12/21/2021	12/21/2021	12/21/2021	12/23/2021	12/23/2021	GoP	23,300.00	23,300.00		22,599.00	22,599.00		n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/02/2021	n/a	n/a	09/02/2021	n/a	n/a	n/a	9/3/2021	9/3/2021	9/3/2021	11/30/2021	11/30/2021	GoP	1,350.00	1,350.00		918.75	918.75		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/28/2021	n/a	n/a	n/a	12/21/2021	12/21/2021	12/21/2021	12/27/2021	12/27/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	12/27/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/22/2021	7/2/2021	n/a	1/4/2021	8/30/2021	8/30/2021	8/30/2021	08/30/2021	08/30/2021	GoP	2,973.45	2,973.45		1,646.63	1,646.63		n/a	n/a	n/a	n/a	n/a	n/a	08/30/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/14/2021	n/a	n/a	12/14/2021	12/14/2021	n/a	1/4/2021	12/14/2021	12/14/2021	12/14/2021	12/22/2021	12/22/2021	GoP	6,200.00	6,200.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/22/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/10/2021	n/a	n/a	09/11/2021	n/a	n/a	n/a	9/10/2021	9/10/2021	9/10/2021	09/13/2021	09/13/2021	GoP	825.00	825.00		809.25	809.25		n/a	n/a	n/a	n/a	n/a	n/a	09/13/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/21/2021	n/a	n/a	12/24/2021	12/24/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	GoP	56,350.00	56,350.00		54,800.00	54,800.00		n/a	n/a	n/a	n/a	n/a	n/a	12/28/2021	
RTF 018	Procurement of Vehicle rental with provision of driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2021	n/a	n/a	12/13/2021	12/13/2021	n/a	1/4/2021	12/13/2021	12/13/2021	12/13/2021	12/20/2021	12/20/2021	GoP	13,230.00	13,230.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	
RTF 013	Printing of tarpaulins/ signages/ publication	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/20/2021	n/a	n/a	n/a	12/29/2021	12/29/2021	12/29/2021	01/04/2022	01/04/2022	GoP	1,300.00	1,300.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	01/04/2022	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/10/2021	n/a	n/a	12/20/2021	12/28/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	01/06/2022	01/06/2022	GoP	12,924.00	12,924.00		10,636.00	10,636.00		n/a	n/a	n/a	n/a	n/a	n/a	01/06/2022	
RTF 019	Procurement of semi-expendable office equipment-chairs	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2021	n/a	n/a	12/24/2021	12/28/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	01/06/2022	01/06/2022	GoP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	01/06/2022	
RTF 021	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/24/2021	n/a	n/a	12/27/2021	12/28/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	01/06/2022	01/06/2022	GoP	41,600.00	41,600.00		35,648.00	35,648.00		n/a	n/a	n/a	n/a	n/a	n/a	01/06/2022	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Development	NO	NP-53.9 - Small Value Procurement	n/a	12/20/2021	n/a	n/a	12/27/2021	12/28/2021	n/a	1/4/2021	12/28/2021	12/28/2021	12/28/2021	01/06/2022	01/06/2022	GoP	49,800.00	49,800.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	01/06/2022	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/03/2021	n/a	n/a	11/03/2021	n/a	n/a	n/a	11/5/2021	11/5/2021	11/5/2021	12/31/2021	12/31/2021	GoP	3,860.00	3,860.00		2,964.74	2,964.74		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/13/2021	n/a	n/a	n/a	12/13/2022	12/13/2022	12/13/2022	12/31/2021	12/31/2021	GoP	4,790.00	4,790.00		4,438.37	4,438.37		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 004	Procurement of Fuel, Oil and Lubricants	Research	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2021	n/a	n/a	12/13/2021	n/a	n/a	n/a	12/13/2021	12/13/2021	12/13/2021	12/31/2021	12/31/2021	GoP	1,240.00	1,240.00		559.00	559.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	08/17/2021	n/a	n/a	08/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2021	08/20/2021	GoP	4,950.00	4,950.00		4,942.00	4,942.00		n/a	n/a	n/a	n/a	n/a	n/a	08/18/2021	
RTF 013	Printing of tarpaulins/ signages/ publications	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/28/2021	n/a	n/a	09/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2021	09/29/2021	GoP	1,700.00	1,700.00		850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a	09/29/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/02/2021	n/a	n/a	09/02/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2021	09/30/2021	GoP	2,750.00	2,750.00		2,346.00	2,346.00		n/a	n/a	n/a	n/a	n/a	n/a	09/30/2021	

RTF 008	Procurement of other supplies and materials	Development	NO	NP-53.9 - Small Value Procurement	s/a	10/29/2021	n/a	n/a	10/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/01/2021	11/01/2021	GoP	2,200.00	2,200.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/01/2021	
RTF 012	Procurement of Food/Meals	Research	NO	NP-53.9 - Small Value Procurement	s/a	11/04/2021	n/a	n/a	11/04/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	11/30/2021	GoP	4,800.00	4,800.00		1,771.00	1,771.00		n/a	n/a	n/a	n/a	n/a	n/a	11/30/2021	
RTF 015	Procurement of Mechanical transplanter rental with operator	Research	NO	Rental expenses (Mechanical Transplanter	s/a	07/09/2021	n/a	n/a	07/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	07/26/2021	07/26/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	07/26/2021	
RTF 022	Procurement of Fertilizers, Pesticides for the second semester	Research	NO	NP-53.9 - Small Value Procurement	s/a	12/17/2021	n/a	n/a	12/17/2021	12/22/2021	n/a	1/4/2021	12/23/2021	12/23/2021	12/23/2021	12/31/2021	12/31/2021	GoP	25,500.00	25,500.00		24,650.00	24,650.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 010	Repair and Maintenance of vehicles/ transpo equipment	Research	NO	Direct Contracting	s/a	12/13/2021	n/a	n/a	12/14/2021	12/15/2021	n/a	1/4/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	12/31/2021	GoP	48,625.00	48,625.00		48,625.00	48,625.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
RTF 007	Procurement of Other Agricultural/Field Supplies for the first semester	Development	NO	NP-53.9 - Small Value Procurement	s/a	11/02/2021	n/a	n/a	11/09/2021	11/15/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/18/2021	11/18/2021	GoP	12,300.00	12,300.00		12,070.00	12,070.00		n/a	n/a	n/a	n/a	n/a	n/a	11/18/2021	
RTF 008	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	s/a	09/14/2021	n/a	n/a	10/13/2021	10/18/2021	n/a	1/4/2021	10/26/2021	10/27/2021	10/27/2021	10/29/2021	10/29/2021	GoP	340,385.00	340,385.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	
BDU 020	Repair and maintenance of machinery and equipment	BDD	NO	NP-53.9 - Small Value Procurement	s/a	09/06/2021	n/a	n/a	09/07/2021	9/7/2021	n/a	1/4/2021	n/a	9/8/2021	9/8/2021	09/01/2021	09/10/2021	GoP	7,000.00	7,000.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	09/01/2021	
BDU 020	Repair and maintenance of machinery and equipment	BDD	NO	NP-53.9 - Small Value Procurement	s/a	09/28/2021	n/a	n/a	09/29/2021	9/29/2021	n/a	1/4/2021	n/a	9/29/2021	9/29/2021	09/29/2021	09/29/2021	GoP	8,000.00	8,000.00		1,990.00	1,990.00		n/a	n/a	n/a	n/a	n/a	n/a	09/29/2021	
BDU 030	Repair and maintenance - building and structures	BDD	NO	NP-53.9 - Small Value Procurement	s/a	05/21/2021	n/a	n/a	06/01/2021	6/2/2021	n/a	1/4/2021	6/14/2021	6/14/2021	6/14/2021	06/29/2021	06/29/2021	GoP	35,000.00	35,000.00		34,020.00	34,020.00		n/a	n/a	n/a	n/a	n/a	n/a	06/29/2021	
BDU 014	Procurement of Food/Meals	BDD	NO	NP-53.9 - Small Value Procurement	s/a	07/01/2021	n/a	n/a	07/06/2021	7/7/2021	n/a	1/4/2021	7/8/2021	7/8/2021	7/8/2021	07/12/2021	07/12/2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	07/12/2021	
BDU 035	Procurement of ICT Equipment	BDD	NO	Competitive Bidding	06/30/2021	07/02/2021	07/08/2021	07/21/2021	07/20/2021	7/21/2021	07/27/2021	7/21/2021	7/30/2021	8/13/2021	8/13/2021	12/03/2021	12/03/2021	GoP	840,980.00		840,980.00	840,500.00		840,500.00	2	07/06/2021	07/06/2021	07/06/2021	07/06/2021	07/06/2021	12/03/2021	
BDU 035	Procurement of ICT Equipment	BDD	NO	Competitive Bidding	06/30/2021	07/02/2021	07/08/2021	07/21/2021	07/20/2021	7/21/2021	07/27/2021	7/21/2021	7/30/2021	8/13/2021	8/13/2021	12/27/2021	12/31/2021	GoP	300,000.00		300,000.00	300,000.00		300,000.00	2	07/06/2021	07/06/2021	07/06/2021	07/06/2021	07/06/2021	12/31/2021	
BDU 014	Procurement of Food/Meals	BDD	NO	NP-53.9 - Small Value Procurement	s/a	07/01/2021	n/a	n/a	07/08/2021	n/a	n/a	n/a	7/8/2021	7/8/2021	7/8/2021	07/12/2021	08/18/2021	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	07/12/2021	
BDU 014	Procurement of Food/Meals	BDD	NO	NP-53.9 - Small Value Procurement	s/a	07/12/2021	n/a	n/a	07/19/2021	n/a	n/a	n/a	7/19/2021	7/19/2021	7/19/2021	07/21/2021	07/21/2021	GoP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	07/21/2021	
BDU 034	Procurement of other supplies and materials	BDD	NO	NP-53.9 - Small Value Procurement	s/a	08/03/2021	n/a	n/a	08/10/2021	8/10/2021	n/a	1/4/2021	8/10/2021	8/10/2021	8/10/2021	08/30/2021	08/30/2021	GoP	31,800.00	31,800.00		28,140.00	28,140.00		n/a	n/a	n/a	n/a	n/a	n/a	08/30/2021	
BDU 032	Procurement of office equipment (Fiberglass extension ladder, Fiberglass extendable ladder and Power chainsaw	BDD	NO	NP-53.9 - Small Value Procurement	s/a	07/19/2021	n/a	n/a	08/01/2021	8/2/2021	n/a	1/4/2021	8/11/2021	8/13/2021	8/13/2021	08/20/2021	08/20/2021	GoP	30,000.00	30,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08/20/2021	
BDU 007	Procurement of Fertilizers, Pesticides for the second semester	BDD	NO	NP-53.9 - Small Value Procurement	s/a	08/03/2021	n/a	n/a	08/09/2021	8/10/2021	n/a	1/4/2021	8/13/2021	8/17/2021	8/17/2021	08/31/2021	08/31/2021	GoP	105,000.00	105,000.00		87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	08/31/2021	
BDU 032	Procurement of office equipment (Fiberglass extension ladder, Fiberglass extendable ladder and Power chainsaw	BDD	NO	NP-53.9 - Small Value Procurement	s/a	07/13/2021	n/a	n/a	08/22/2021	8/23/2021	n/a	1/4/2021	8/11/2021	8/13/2021	8/13/2021	08/23/2021	08/25/2021	GoP	30,000.00	30,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08/13/2021	

BDU 011	Procurement of Janitorial Supplies for the second semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/11/2021	n/a	n/a	08/15/2021	8/16/2021	n/a	1/4/2021	8/18/2021	8/18/2021	8/18/2021	09/01/2021	09/01/2021	GoP	7,562.00	7,562.00		4,661.00	4,661.00		n/a	n/a	n/a	n/a	n/a	n/a	09/01/2021	
BDU 030	Repair and maintenance - building and structures	BDD	NO	NP-53.9 - Small Value Procurement	n/a	07/28/2021	n/a	n/a	08/05/2021	8/6/2021	n/a	1/4/2021	8/9/2021	8/23/2021	8/23/2021	09/01/2021	09/10/2021	GoP	145,517.00	145,517.00		140,110.86	140,110.86		n/a	n/a	n/a	n/a	n/a	n/a	09/01/2021	
BDU 011	Procurement of Janitorial Supplies for the second semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/10/2021	n/a	n/a	08/13/2021	8/16/2021	n/a	1/4/2021	8/18/2021	8/18/2021	8/18/2021	09/03/2021	09/03/2021	GoP	22,762.00	22,762.00		7,480.00	7,480.00		n/a	n/a	n/a	n/a	n/a	n/a	09/03/2021	
BDU 005	Procurement of Fuel, Oil and Lubricants	BDD	NO	NP-53.9 - Small Value Procurement	n/a	01/04/2021	n/a	n/a	01/04/2021	1/4/2021	n/a	1/4/2021	1/4/2021	1/4/2021	1/4/2021	03/16/2021	09/14/2021	GoP	31,910.00	31,910.00		31,910.00	31,910.00		n/a	n/a	n/a	n/a	n/a	n/a	Jan 4--Mar 16, 2021	
BDU 007	Procurement of Fertilizers, Pesticides for the second semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/14/2021	n/a	n/a	08/15/2021	8/31/2021	n/a	1/4/2021	9/1/2021	9/1/2021	9/1/2021	09/02/2021	09/02/2021	GoP	627,300.00	627,300.00		546,100.00	546,100.00		n/a	n/a	n/a	n/a	n/a	n/a	09/02/2021	
BDU 028	Repair and maintenance of machinery and equipment (calibration of weighing scale)	BDD	NO	NP-53.9 - Small Value Procurement	n/a	09/14/2021	n/a	n/a	09/14/2021	n/a	n/a	n/a	9/14/2021	9/14/2021	9/14/2021	09/15/2021	09/15/2021	GoP	4,500.00	4,500.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	09/15/2021	
BDU 031	Repair and maintenance - vehicle	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/06/2021	n/a	n/a	08/19/2021	8/9/2021	n/a	1/4/2021	8/16/2021	8/16/2021	8/16/2021	09/16/2021	09/16/2021	GoP	18,820.00	18,820.00		13,915.00	13,915.00		n/a	n/a	n/a	n/a	n/a	n/a	09/16/2021	
BDU 034	Procurement of other supplies and materials	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/14/2021	n/a	n/a	09/13/2021	9/14/2021	n/a	1/4/2021	9/23/2021	9/24/2021	9/24/2021	10/13/2021	10/13/2021	GoP	75,000.00	75,000.00		53,500.00	53,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/13/2021	
BDU 035	Procurement of ICT Equipment	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/23/2021	n/a	n/a	09/17/2021	9/10/2021	n/a	1/4/2021	9/16/2021	9/16/2021	9/16/2021	10/01/2021	10/01/2021	GoP	28,850.00	28,850.00		27,650.00	27,650.00		n/a	n/a	n/a	n/a	n/a	n/a	10/01/2021	
BDU 034	Procurement of other supplies and materials	BDD	NO	NP-53.9 - Small Value Procurement	n/a	09/15/2021	n/a	n/a	09/15/2021	9/17/2021	n/a	1/4/2021	9/22/2021	9/22/2021	9/22/2021	09/24/2021	09/24/2021	GoP	49,800.00	49,800.00		39,190.00	39,190.00		n/a	n/a	n/a	n/a	n/a	n/a	09/24/2021	
BDU 034	Procurement of other supplies and materials	BDD	NO	NP-53.9 - Small Value Procurement	n/a	09/27/2021	n/a	n/a	09/29/2021	n/a	n/a	n/a	9/30/2021	9/30/2021	9/30/2021	10/18/2021	10/18/2021	GoP	3,000.00	3,000.00		2,430.00	2,430.00		n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	
BDU 029	Repair and maintenance of machinery and equipment	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/30/2021	n/a	n/a	09/09/2021	9/13/2021	n/a	1/4/2021	9/20/2021	9/20/2021	9/20/2021	10/20/2021	10/20/2021	GoP	19,641.60	19,641.60		5,380.00	5,380.00		n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021	
BDU 029	Repair and maintenance of machinery and equipment	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/30/2021	n/a	n/a	09/09/2021	9/13/2021	n/a	1/4/2021	9/20/2021	9/20/2021	9/20/2021	09/29/2021	09/29/2021	GoP	13,094.40	13,094.40		3,650.00	3,650.00		n/a	n/a	n/a	n/a	n/a	n/a	09/29/2021	
BDU 013	Procurement of Celicards	BDD	NO	NP-53.9 - Small Value Procurement	n/a	08/27/2021	n/a	n/a	10/01/2021	10/11/2021	n/a	1/4/2021	10/19/2021	10/19/2021	10/19/2021	10/25/2021	10/25/2021	GoP	8,400.00	8,400.00		8,280.00	8,280.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	
BDU 033	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	07/28/2021	n/a	n/a	10/05/2021	10/11/2021	n/a	1/4/2021	10/22/2021	10/25/2021	10/25/2021	11/03/2021	11/03/2021	GoP	33,228.50	33,228.50		16,128.00	16,128.00		n/a	n/a	n/a	n/a	n/a	n/a	11/03/2021	
BDU 033	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	07/28/2021	n/a	n/a	10/05/2021	10/11/2021	n/a	1/4/2021	10/22/2021	10/25/2021	10/25/2021	11/03/2021	11/03/2021	GoP	102,706.85	102,706.85		51,451.00	51,451.00		n/a	n/a	n/a	n/a	n/a	n/a	11/03/2021	
BDU 033	Procurement of Office Supplies not available at PS-DBM for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	07/28/2021	n/a	n/a	10/05/2021	10/11/2021	n/a	1/4/2021	10/22/2021	10/25/2021	10/25/2021	11/03/2021	11/03/2021	GoP	15,103.86	15,103.86		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	11/03/2021	
BDU 018	Milling fee borders/low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/21/2021	n/a	n/a	n/a	10/27/2021	10/27/2021	10/27/2021	11/02/2021	11/02/2021	GoP	6,987.50	6,987.50		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	11/02/2021	
BDU 036	Procurement of computer desktop rental for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/21/2021	9/1/2021	n/a	1/4/2021	11/1/2021	11/1/2021	11/1/2021	12/31/2021	12/31/2021	GoP	19,000.00	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
BDU 018	Milling fee borders/low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	n/a	11/10/2021	n/a	n/a	11/11/2021	11/12/2021	n/a	1/4/2021	11/15/2021	11/15/2021	11/15/2021	11/17/2021	11/17/2021	GoP	49,725.00	49,725.00		24,375.00	24,375.00		n/a	n/a	n/a	n/a	n/a	n/a	11/17/2021	
BDU 014	Procurement of Food/Meals	BDD	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	n/a	10/19/2021	n/a	n/a	n/a	10/18/2021	10/18/2021	10/18/2021	10/25/2021	10/25/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	10/25/2021	
BDU 014	Procurement of Food/Meals	BDD	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2021	n/a	n/a	11/03/2021	n/a	n/a	n/a	11/3/2021	11/3/2021	11/3/2021	11/05/2021	11/05/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	11/05/2021	
BDU 009	Procurement of Other Agricultural/Field Supplies for the second semester	BDD	NO	NP-53.9 - Small Value Procurement	n/a	09/24/2021	n/a	n/a	10/25/2021	11/4/2021	n/a	1/4/2021	11/4/2021	11/4/2021	11/4/2021	12/20/2021	12/20/2021	GoP	40,680.00	40,680.00		20,775.00	20,775.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	
BDU 018	Milling fee borders/low germ seeds	BDD	NO	NP-53.9 - Small Value Procurement	n/a	06/18/2021	n/a	n/a	06/09/2021	6/9/2021	n/a	1/4/2021	6/9/2021	6/9/2021	6/9/2021	07/19/2021	07/19/2021	GoP	44,193.29	44,193.29		25,704.78	25,704.78		n/a	n/a	n/a	n/a	n/a	n/a	07/19/2021	

BDU 018	Milling fee borders/low germ seeds	BDU	NO	NP-53.9 - Small Value Procurement	n/a	07/06/2021	n/a	n/a	07/06/2021	7/6/2021	n/a	1/4/2021	7/6/2021	7/6/2021	7/6/2021	07/30/2021	07/30/2021	GoP	17,795.47	17,795.47		10,350.74	10,350.74		n/a	n/a	n/a	n/a	n/a	n/a	07/30/2021	
BDU 018	Milling fee borders/low germ seeds	BDU	NO	NP-53.9 - Small Value Procurement	n/a	07/15/2021	n/a	n/a	07/15/2021	7/16/2021	n/a	1/4/2021	7/16/2021	7/16/2021	7/16/2021	08/31/2021	08/31/2021	GoP	43,869.35	43,869.35		25,516.50	25,516.50		n/a	n/a	n/a	n/a	n/a	n/a	08/31/2021	
BDU 018	Milling fee borders/low germ seeds	BDU	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2021	n/a	n/a	11/30/2021	12/7/2021	n/a	1/4/2021	12/9/2021	12/9/2021	12/9/2021	12/17/2021	12/17/2021	GoP	22,687.50	22,687.50		20,625.00	20,625.00		n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	
BDU 027	Procurement of Seeds for the second semester	BDU	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2021	n/a	n/a	12/06/2021	12/9/2021	n/a	1/4/2021	12/9/2021	12/9/2021	12/9/2021	12/20/2021	12/20/2021	GoP	5,976.00	5,976.00		5,716.00	5,716.00		n/a	n/a	n/a	n/a	n/a	n/a	12/20/2021	
BDU 020	Repair and maintenance of machinery and equipment	BDU	NO	NP-53.9 - Small Value Procurement	n/a	11/07/2021	n/a	n/a	11/11/2021	11/12/2021	n/a	1/4/2021	11/12/2021	11/12/2021	11/12/2021	12/15/2021	12/15/2021	GoP	16,000.00	16,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	
BDU 004	Procurement of Medical, Dental and Laboratory Supplies	BDU	NO	NP-53.9 - Small Value Procurement	n/a	09/27/2021	n/a	n/a	11/26/2021	12/3/2021	n/a	1/4/2021	12/3/2021	12/3/2021	12/3/2021	12/23/2021	12/23/2021	GoP	49,950.00	49,950.00		25,030.00	25,030.00		n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021	
BDU 020	Repair and maintenance of machinery and equipment	BDU	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2021	n/a	n/a	12/15/2021	12/16/2021	n/a	1/4/2021	12/16/2021	12/16/2021	12/16/2021	12/31/2021	12/31/2021	GoP	8,500.00	8,500.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	12/31/2021	
BDU 005	Procurement of Fuel, Oil and Lubricants	BDU	NO	NP-53.9 - Small Value Procurement	n/a	02/19/2021	n/a	03/08/2021	03/08/2021	3/8/2021	n/a	1/4/2021	3/24/2021	3/24/2021	3/24/2021	04/16/2021	04/16/2021	GoP	286,772.40	286,772.40		266,215.81	266,215.81		n/a	n/a	n/a	n/a	n/a	n/a	04/16/2021	
BDU 022	Notarial Fees	BDU	NO	NP-53.9 - Small Value Procurement	n/a	07/04/2021	n/a	n/a	07/04/2021	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	07/05/2021	GoP	1,000.00	1,000.00		390.00	390.00		n/a	n/a	n/a	n/a	n/a	n/a	07/05/2021	
BDU 014	Procurement of Food/Meals	BDU	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2021	n/a	n/a	08/01/2021	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2021	08/02/2021	GoP	850.00	850.00		546.00	546.00		n/a	n/a	n/a	n/a	n/a	n/a	08/02/2021	
BDU 031	Repair and maintenance - vehicle	BDU	NO	NP-53.9 - Small Value Procurement	n/a	08/03/2021	n/a	n/a	08/03/2021	n/a	n/a	n/a	n/a	n/a	n/a	08/04/2021	08/04/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	08/04/2021	
BDU 034	Procurement of other supplies and materials	BDU	NO	NP-53.9 - Small Value Procurement	n/a	08/13/2021	n/a	n/a	08/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	08/14/2021	08/14/2021	GoP	3,160.00	3,160.00		1,610.00	1,610.00		n/a	n/a	n/a	n/a	n/a	n/a	08/14/2021	
BDU 014	Procurement of Food/Meals	BDU	NO	NP-53.9 - Small Value Procurement	n/a	08/16/2021	n/a	n/a	08/16/2021	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2021	08/17/2021	GoP	400.00	400.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	08/17/2021	
BDU 034	Procurement of other supplies and materials	BDU	NO	NP-53.9 - Small Value Procurement	n/a	10/19/2021	n/a	n/a	10/19/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	10/18/2021	GoP	4,135.00	4,135.00		3,997.00	3,997.00		n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	
BDU 034	Procurement of other supplies and materials	BDU	NO	NP-53.9 - Small Value Procurement	n/a	10/20/2021	n/a	n/a	10/20/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	10/20/2021	GoP	4,800.00	4,800.00		3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	
BDU 034	Procurement of other supplies and materials	BDU	NO	NP-53.9 - Small Value Procurement	n/a	10/22/2021	n/a	n/a	10/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/24/2021	10/29/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		n/a	n/a	n/a	n/a	n/a	n/a	10/24/2021	
BDU 020	Repair and maintenance of machinery and equipment	BDU	NO	NP-53.9 - Small Value Procurement	n/a	12/03/2021	n/a	n/a	12/03/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2021	12/03/2021	GoP	560.00	560.00		560.00	560.00		n/a	n/a	n/a	n/a	n/a	n/a	12/03/2021	
BDU 020	Repair and maintenance of machinery and equipment	BDU	NO	NP-53.9 - Small Value Procurement	n/a	08/23/2021	n/a	n/a	09/13/2021	9/28/2021	n/a	1/4/2021	12/15/2021	12/15/2021	12/15/2021	12/23/2021	12/23/2021	GoP	29,000.00	29,000.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a	12/23/2021	
																			-			-									
																					Total Alloted Budget of Procurement Activities		12,358,012.59								
																					Total Contract Price of Procurement Actitvites Conducted				8,858,909.13						
																					Total Savings (Total Alloted Budget - Total Contract Price)				3,499,103.46						

ON-GOING PROCUI

	Inlude here all EPA																														
CORP 032	Procurement of Security Services for January 1 to December 31, 2021	Admin/BDO	NO	Competitive Bidding	10/12/2021	10/14/2021	10/19/2021	11/04/2021	11/04/2021	11/04/2021	11/06/2021	11/06/2021	12/23/2021	12/23/2021	12/23/2021	12/31/2022	12/31/2022	GoP	1,400,000.00	1,400,000.00		1,252,491.84	1,252,491.84		1	10/19/2021	11/4/2021	11/4/2021	11/4/2021	11/6/2021	12/31/2022	
																					Total Alloted Budget of On-going Procurement Activities		612,200.00								

Prepared by:

ROUELLA S. MELEGRITO
BAC Secretariat

Recommended for Approval by:

OFELIA C. MALENZO
BAC Cha

APPROVED:

JOY BARTOLOME A. DULDULAO
Head of the Procuring Enti

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
GAS-010-006	Procurement for tarpaulin printing for Organizational structure to be displayed at Admin Building and One DA approch paradigm to be displayed near the main gate.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2021	N/A	N/A	5/31/2021	N/A	N/A	12/29/2020	6/24/2021	6/24/2021	6/24/2021	6/28/2021	6/28/2021	CoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for AM/PM snack & lunch for the conduct of 2021 station's midyear review & way forward at Social Hall on July 5-6, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A	6/29/2021	6/29/2021	N/A	12/29/2020	6/30/2021	6/30/2021	6/30/2021	7/6/2021	7/6/2021	CoP	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for radio plugs on Palay Check System for 2 months under Branch Development Initiatives: Accelerating Adoption of Sustainable Agriculture Technologies-Component	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2021	N/A	N/A	4/30/2021	4/30/2021	N/A	12/29/2020	5/3/2021	5/3/2021	5/3/2021	6/30/2021	7/1/2021	CoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of ISUZU NPR 85 Reward Truck plate # SAA-2254 & SKX-205	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2021	N/A	N/A	6/9/2021	6/28/2021	N/A	12/29/2020	6/29/2021	6/29/2021	7/9/2021	7/6/2021	7/7/2021	CoP	84,820.00	84,820.00		84,820.00	84,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various materials for the fabricaion of 12 units steel cabinet w/out back cover & 4 units steel cabinet w/ back cover for safekeeping of documents at Record's Office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2021	N/A	N/A	7/12/2021	7/12/2021	N/A	12/29/2020	7/12/2021	7/12/2021	7/12/2021	7/11/2021	7/27/2021	CoP	13,170.00	13,170.00		12,485.00	12,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 50,000 PMS of vehicle w/plate # C2P420	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	N/A	N/A	12/29/2020	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/20/2021	CoP	12,108.00	12,108.00		12,108.00	12,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-10-006	Procurement for 5 pcs Kyocera toner TK-1663 for Ecosys M4125idn.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2021	N/A	N/A	6/18/2021	N/A	N/A	12/29/2020	6/24/2021	6/24/2021	6/24/2021	8/5/2021	8/9/2021	CoP	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for 1 lot labor & materials for the installation of MTS and service entrance wire for ATI-PhilRice.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	12/29/2020	7/16/2021	7/16/2021	7/16/2021	7/21/2021	7/22/2021	CoP	50,000.00	50,000.00		49,990.00	49,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 sets of water filter housing for the provision of water supply for ATI,Admin & guest house building.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2021	N/A	N/A	6/1/2021	7/27/2021	N/A	12/29/2020	7/28/2021	7/28/2021	7/28/2021	7/29/2021	7/30/2021	CoP	29,000.00	29,000.00		15,558.00	15,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc Tarpaulin 6x8 (Duterte Legacy:Plant, Plant, Plant)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	7/30/2021	N/A	N/A	12/29/2020	8/5/2021	8/5/2021	8/5/2021	8/11/2021	8/11/2021	CoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor & materials for the repair of front & rear gates of ATI Philrice.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	8/2/2021	8/4/2021	N/A	12/29/2020	8/11/2021	8/12/2021	8/16/2021	11/11/2021	11/11/2021	CoP	65,205.00	65,205.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for labor & materials for the repair of ATI Powerhouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	8/2/2021	8/4/2021	N/A	12/29/2020	8/11/2021	8/12/2021	8/12/2021	12/13/2021	12/13/2021	CoP	58,926.00	58,926.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the replacement of worn out parts of ISUZU D Max vehicle w/plate SJL-481	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/8/2021	N/A	N/A	12/29/2020	7/9/2021	7/9/2021	7/9/2021	7/9/2021	7/5/2021	CoP	3,190.00	3,190.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for 1 lot labor & materials for the repair of chemical waste warehouse at PhilRice-MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	8/2/2021	8/4/2021	N/A	12/29/2020	8/13/2021	8/16/2021	8/18/2021	12/14/2021	12/14/2021	CoP	114,922.50	114,922.50		107,174.25	107,174.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for 1 lot labor & materials for the repair of chemical waste warehouse at PhilRice-MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/19/2021	8/4/2021	N/A	12/29/2020	8/13/2021	8/16/2021	8/18/2021	11/2/2021	11/2/2021	CoP	150,000.00	150,000.00		142,900.00	142,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the replacement of worn out parts of Nissan Urvan NV350 w/plate# C30102	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	8/13/2021	N/A	N/A	12/29/2020	8/16/2021	8/16/2021	8/16/2021	11/4/2021	11/4/2021	CoP	49,468.06	49,468.06		49,468.06	49,468.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for check up,cleaning and repair of vehicle aircon system of ISUZU NPR 85 Truck SAA-2254	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2021	N/A	N/A	8/12/2021	N/A	N/A	12/29/2020	8/13/2021	8/13/2021	8/13/2021	9/10/2021	9/10/2021	CoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 50,000 PMS of vehicle w/plate # C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/30/2021	N/A	N/A	12/29/2020	8/31/2021	8/31/2021	8/31/2021	10/5/2021	10/6/2021	CoP	19,073.00	19,073.00		19,073.00	19,073.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of vehicle w/ plate # C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/30/2021	N/A	N/A	12/29/2020	8/31/2021	8/31/2021	8/31/2021	10/5/2021	10/6/2021	CoP	15,938.00	15,938.00		15,938.00	15,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for change oil of vehicle w/ plate#SCK-750	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	8/18/2021	N/A	N/A	12/29/2020	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	CoP	3,428.04	3,428.04		3,428.04	3,428.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 40,000 pms of vehicle w/ plate # LAG1881.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/1/2021	N/A	N/A	12/29/2020	9/7/2021	9/7/2021	9/7/2021	10/8/2021	10/9/2021	CoP	13,911.42	13,911.42		13,911.42	13,911.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for meals and snacks for the conduct of training for newly agriculture graduate(rice boot camp) on 9/13-15/21	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/10/2021	9/10/2021	N/A	12/29/2020	9/11/2021	9/11/2021	9/11/2021	9/15/2021	10/5/2021	CoP	60,000.00	60,000.00		59,625.00	59,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for room accomodation for the conduct of training for newly agriculture graduate(rice boot camp) on 9/13-15/21	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	9/3/2021	9/8/2021	N/A	12/29/2020	9/9/2021	9/9/2021	9/9/2021	9/15/2021	9/16/2021	CoP	32,000.00	32,000.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of vehicle w/ plate # SAA-2254	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	9/6/2021	N/A	N/A	12/29/2020	9/8/2021	9/8/2021	9/8/2021	9/17/2021	9/18/2021	CoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for general cleaning aircon units at Admin Building,Social hall,BDD office and Guest House.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/25/2021	8/27/2021	N/A	12/29/2020	8/27/2021	8/27/2021	8/27/2021	10/13/2021	10/13/2021	CoP	14,450.00	14,450.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various supplies for Admin use.	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/25/2021	8/25/2021	CoP	13,693.02	13,693.02		13,693.02	13,693.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for cellcards as communication expense for the 2nd semester of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	8/11/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	9/30/2021	9/30/2021	CoP	20,684.00	20,684.00		20,564.00	20,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repalcement of worn out parts of vehicle w/plate # SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2021	N/A	N/A	8/16/2021	N/A	N/A	12/29/2020	8/20/2021	8/20/2021	8/20/2021	10/1/2021	10/1/2021	CoP	6,700.00	6,700.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of ISUZU SKX-205 & SAA-2254.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	N/A	8/31/2021	9/1/2021	N/A	12/29/2020	9/2/2021	9/2/2021	9/2/2021	10/1/2021	10/1/2021	CoP	7,210.00	7,210.00		7,210.00	7,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000/MNC-211-000B	Procurement for cellcards as communication expense for the 2nd semester of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	9/16/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	9/30/2021	9/30/2021	CoP	5,936.00	5,936.00		5,936.00	5,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit capacitor of window type aircon located at Guest House	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/7/2021	N/A	N/A	12/29/2020	9/7/2021	9/7/2021	9/7/2021	10/12/2021	10/13/2021	CoP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc tarpaulin 4x8ft "ON SITE WILL RISE THE FUTURE PHILRICE-USM SEED PRODUCTION FACILITIES" displyaed at USM.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	8/31/2021	N/A	N/A	12/29/2020	8/31/2021	8/31/2021	8/31/2021	9/29/2021	10/1/2021	CoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for tarpaulin (4ftx5ft) & (1ftx1.5ft) used for the technology demonstration farm and nutrient management trial	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	8/2/2021	8/2/2021	N/A	12/29/2020	10/3/2021	10/3/2021	10/3/2021	10/5/2021	10/5/2021	CoP	9,920.00	9,920.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0010	Procurement for battery as replacement for worn-out parts of the following items: 1. forklift 2. combine harvester, 3. Kubota rotavator; 4. generator & 5. flatbed dyer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/23/2021	10/5/2021	N/A	12/29/2020	10/6/2021	10/6/2021	10/6/2021	10/6/2021	10/6/2021	CoP	60,000.00	60,000.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-0010	Procurement for front tire of Rotavator.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2021	N/A	N/A	6/23/2021	10/5/2021	N/A	12/29/2020	10/5/2021	10/5/2021	10/5/2021	10/11/2021	10/11/2021	CoP	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for labor and materials for the check up,cleaning and repair of vehicle aircon system of Nissan Van NV350 w/plate # 03012 owned by PhilRice-MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/10/2021	9/10/2021	N/A	12/29/2020	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/13/2021	CoP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for meals & snacks for the conduct of Farm Walk on Sep.27,2021 at	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	9/13/2021	9/15/2021	N/A	12/29/2020	9/15/2021	9/15/2021	9/15/2021	9/27/2021	9/27/2021	CoP	30,800.00	30,800.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for polo shirt/w/print for the conduct of training for newly Agriculture Graduate(Rice Boot Camp)on 9/13-15/2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/31/2021	8/24/2021	N/A	12/29/2020	9/9/2021	9/9/2021	9/9/2021	10/6/2021	10/6/2021	CoP	10,500.00	10,500.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of aircon of ISUZU NPR Truck (SKX-205).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2020	N/A	N/A	8/22/2021	N/A	N/A	12/29/2020	8/23/2021	8/23/2021	8/23/2021	8/25/2021	8/25/2021	CoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of vehicle w/ plate # C2P420.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/4/2021	N/A	N/A	12/29/2020	10/4/2021	10/4/2021	10/4/2021	11/19/2021	11/19/2021	CoP	18,953.00	18,953.00		18,953.00	18,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/RTF-071-325T	Procurement for cellcards as communication expense for the 2nd semester of 2021.	ADMIN/BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	9/1/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	9/30/2021	9/31/21	CoP	33,900.00	33,900.00		33,708.00	33,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for cellcards as communication expense for the 2nd semester of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/10/2021	9/1/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	9/30/2021	9/3/21	CoP	5,760.00	5,760.00		5,724.00	5,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for check up,cleaning and repair of vehicle aircon system of ISUZU D Max w/plate # SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2021	N/A	N/A	9/16/2021	N/A	N/A	12/29/2020	9/17/2021	9/17/2021	9/17/2021	10/5/2021	9/31/21	CoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for materials for the steel frame cabinets for granite slab and repair of wooden cabinets.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/16/2021	N/A	12/29/2020	9/18/2021	9/18/2021	9/18/2021	11/11/2021	11/11/2021	CoP	2,814.00	2,814.00		1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for materials for the steel frame cabinets for granite slab and repair of wooden cabinets.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/15/2021	N/A	12/29/2020	9/18/2021	9/18/2021	9/18/2021	10/25/2021	10/25/2021	CoP	7,885.50	7,885.50		5,955.00	5,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of vehicle w/ plate C2G729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2021	N/A	N/A	9/9/2021	N/A	N/A	12/29/2020	9/3/2021	9/3/2021	9/3/2021	9/3/2021	9/4/2021	CoP	2,385.00	2,385.00		2,385.00	2,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procuremenr for tarpaulin for the conduct of training for Newly Agriculture Graduate on Sep.13/15,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	9/6/2021	N/A	N/A	12/29/2020	9/7/2021	9/7/2021	9/7/2021	9/10/2021	9/11/2021	CoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 60 pax meals & snacks w/ venue rental for the participants of 3rd DA XII RMC meeting on Oct.12, 2021 at Kidapawan City.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	10/4/2021	10/5/2021	N/A	12/29/2020	10/8/2021	10/8/2021	10/8/2021	10/12/2021	10/12/2021	CoP	48,000.00	48,000.00		44,202.00	44,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-010-006	Procurement for Labor and materials for the fabrication and installation of water brake, tool box, tire carrier, clearance light brackets and additional leaf spring (lift-up) of FOTON Wing Van with plate # IOK-824	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/20/2021	10/19/2021	N/A	12/29/2020	10/20/2021	10/20/2021	10/20/2021	10/25/2021	10/26/2021	GoP	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for tarpaulin 20 pcs size:1.5x4ft & 4pcs size:4x5ft for WokTok Knowledge Sharing & Learning(KSL) on Aug.23,Sep 7-8 &10,14-15,17,Oct. 25-28(Batch1,2&3).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/20/2021	N/A	N/A	12/29/2020	8/21/2021	8/21/2021	8/21/2021	8/23/2021	8/23/2021	GoP	4,990.00	4,990.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for (1night))room accommodation for the conduct of training of Brgy. Local Executives of 63 cluster areas of BARMM on Oct.13-14,2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	10/1/2021	10/7/2021	N/A	12/29/2020	10/8/2021	10/8/2021	10/8/2021	10/14/2021	10/14/2021	GoP	17,600.00	17,600.00		17,556.00	17,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-211-000	Procurement for professional fee for production of 4-6mins impact video documentation of Alternate wetting & drying project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2021	N/A	N/A	9/13/2021	9/15/2021	N/A	12/29/2020	9/15/2021	9/15/2021	9/15/2021	10/22/2021	10/22/2021	GoP	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for meals and snacks for the conduct of R&D 4th quarter meeting 2021 for the period October 21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/18/2021	10/19/2021	N/A	12/29/2020	10/20/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for reproduction of hand out and lay out and printing of PhilRice-MES newsletter.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/4/2021	10/12/2021	N/A	12/29/2020	10/13/2021	10/15/2021	10/15/2021	10/30/2021	10/30/2021	GoP	386,000.00	386,000.00		89,800.00	89,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement of meals & snacks for the conduct of training for Brgy. Local Executives og 63 cluster of BARMM on Oct. 13-14, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	10/4/2021	10/5/2021	N/A	12/29/2020	10/6/2021	10/6/2021	10/6/2021	11/2/2021	11/2/2021	GoP	40,000.00	40,000.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various agricultural inputs for wet season 2021.	ADMIN	NO	Public bidding	9/22/2021	9/22/2021	9/30/2021	10/13/2021	10/13/2021	10/26/2021	10/25/2021	12/29/2021	10/27/2021	10/29/2021	11/2/2021	11/8/2021	11/8/2021	GoP	62,000.00	62,000.00		52,766.00	52,766.00		Alberto Painrito Virgilo	9/30/2021	10/13/2021	10/13/2021	10/26/2021	10/25/2021	11/5/2021	
GAS-010-006	Procurement for worn out parts for vehicle w/plate # SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2021	N/A	N/A	10/13/2021	N/A	N/A	12/29/2020	10/20/2021	10/20/2021	10/20/2021	10/25/2021	10/25/2021	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for polo shirt for the conduct of training for Brgy. Local Executives of 63 cluster areas of BARMM on October 13-14, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	10/8/2021	10/9/2021	N/A	12/29/2020	10/9/2021	10/9/2021	10/9/2021	11/4/2021	11/4/2021	GoP	10,500.00	10,500.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for brake drum for Isuzu D-Max(SJL-481)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2021	N/A	N/A	9/24/2021	9/25/2021	N/A	12/29/2020	9/27/2021	9/27/2021	9/27/2021	10/1/2021	10/1/2021	GoP	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 set brake shoe assembly for Isuzu D-Max(SJL-481).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	10/1/2021	N/A	N/A	12/29/2020	10/1/2021	10/1/2021	10/1/2021	10/6/2021	10/6/2021	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Knowledge Sharing & Learning (KSL) on Sep 7-8&10,14-15,17 Oct 25-26&28,2021(B1,2,3)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/23/2021	8/24/2021	N/A	12/29/2020	8/26/2021	8/26/2021	8/26/2021	10/28/2021	11/2/2021	GoP	45,200.00	45,200.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor and materials of 3 unit cut out combination.	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	11/10/2021	11/10/2021	11/10/2021	11/22/2021	11/22/2021	GoP	28,995.53	28,995.53		28,995.53	28,995.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tire of ISUZU truck NPR85 W/plate # SKZX-205&SAA-2254 AND KUBOTA TRACTOR L4740	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/3/2021	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	11/18/2021	11/18/2021	GoP	162,000.00	162,000.00		158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tire oif ISUZU D Max w/ plate # SJL-481,NISSAN URVAN NV350(OW-3969A),Toyota Innova (LAG-1881),Ford Ranger (C2G729 & C2P420) and FOTON AUMAN (IO-K824)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/3/2021	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	12/1/2021	12/1/2021	GoP	220,000.00	220,000.00		197,580.00	197,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 box carbon film & 12 cans Air Freshener	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	1,366.35	1,366.35		1,366.35	1,366.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for meals & snacks for the conduct of WokTok KSL Synthesis on Nov.10, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/8/2021	11/8/2021	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	11/10/2021	11/10/2021	GoP	11,000.00	11,000.00		10,890.00	10,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for tarpaulin for the conduct of farm walk improving Rice Crop Production Practices w/ Emphasis on Nutrient Management Application on Sep. 27, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2021	N/A	N/A	9/24/2021	N/A	N/A	12/29/2020	9/24/2021	9/24/2021	9/24/2021	9/24/2021	9/25/2021	GoP	740.00	740.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procuremenrt for tarpaulin w/ print blackout material size 4ft x 8ft and 10ftx 14 ft in Celebration of National Rice Awareness Month (NRAM).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/14/2021	11/17/2021	N/A	12/29/2020	11/18/2021	11/18/2021	11/18/2021	11/20/2021	11/21/2021	GoP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for tarpaulin 4x8 for 2 day Appreciation Course on Rice S&T Updates w/ Emphasis on PalayCheck System and Palayamanan Plus for Brgy.Local Executives for the Brgy. Local Executives on Oct. 20-21, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2021	N/A	N/A	10/20/2021	N/A	N/A	12/29/2020	10/19/2021	10/19/2021	10/19/2021	10/20/2021	10/21/2021	GoP	740.00	740.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of ISUZU D Max & Truck w/plate # SJL-481,SKX-205 and FOTON TRUCK IOK-824	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/6/2021	N/A	N/A	12/29/2020	11/1/2021	11/1/2021	11/1/2021	12/13/2021	12/13/2021	GoP	9,450.00	9,450.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for snacks(am&pm) and meals for the communication activities under NRAM on Nov. 16-18, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/13/2021	11/14/2021	N/A	12/29/2020	11/15/2021	11/15/2021	11/5/2021	11/18/2021	11/19/2021	GoP	16,250.00	16,250.00		16,250.00	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for AM & PM snacks for year end review 2021 on November 29, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/13/2021	11/14/2021	N/A	12/29/2020	11/26/2021	11/26/2021	11/26/2021	11/29/2021	12/1/2021	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for airing of 7-90 seconder radion plugs for Palaycheck System for the month of October-December	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/22/2021	9/25/2021	N/A	12/29/2020	9/29/2021	9/29/2021	9/29/2021	12/31/2021	12/31/2021	GoP	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for room accommodation and van rental for the conduct of 2021 year end review on Dec.16-17, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/29/2020	12/10/2021	12/13/2021	12/14/2021	12/17/2021	12/18/2021	GoP	97,600.00	97,600.00		97,600.00	97,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks for the conduct of 2021 year end review on Dec.16-17, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/29/2020	12/10/2021	12/13/2021	12/14/2021	12/17/2021	12/18/2021	GoP	67,100.00	67,100.00		67,100.00	67,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Payment for ecobag served as corporate material where all knowledge products will be placed when given to farmers,partners & other rice stakeholders.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2021	N/A	N/A	10/1/2021	10/2/2021	N/A	12/29/2020	10/7/2021	10/7/2021	10/7/2021	12/9/2021	12/20/2021	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Payment for lunch for the conduct of NRAM activities 2021 on November 29, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	12/29/2020	11/26/2021	11/26/2021	11/26/2021	11/29/2021	12/1/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for roundtrip air fare ticket of Sailila Abdula CBO-MNL-CBO last Nov. 22-26,2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	12/29/2020	11/17/2021	11/17/2021	11/17/2021	11/26/2021	11/27/2021	GoP	8,594.00	8,594.00		8,594.00	8,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for roundtrip air fare ticket of Sailila Abdula CBO-MNL-CBO last Nov. Sep 28-Oct 1,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/25/2021	9/25/2021	N/A	12/29/2020	9/27/2021	9/27/2021	9/27/2021	10/1/2021	10/1/2021	GoP	7,426.00	7,426.00		7,426.00	7,426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for 2 pcs brake pad for Innova LAG-1881 & Van 030102.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2021	N/A	N/A	11/5/2021	N/A	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	12/12/2021	12/12/2021	GoP	3,233.00	3,233.00		3,233.00	3,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Payment for 350pcs of apple tee round neck (dri fit),white w/ print	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	9/3/2021	10/14/2021	N/A	12/29/2020	10/18/2021	10/18/2021	10/18/2021	12/3/2021	12/3/2021	GoP	70,000.00	70,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for parts of FOTON TRUCK w/ plate # IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	N/A	12/2/2021	N/A	N/A	12/29/2020	12/13/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	GoP	17,644.79	17,644.79		17,644.79	17,644.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for various kitchen utensils for the 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	7,800.00	7,800.00		4,552.50	4,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for various kitchen utensils for the 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	31,200.00	31,200.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for various kitchen utensils for the 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	120,600.00	120,600.00		35,164.00	35,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/ASD-213-000/MNC-210-000	Procurement for office supplies under R&D & Admin use.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	102,319.17	102,319.17		62,033.12	62,033.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for 10 units display rack to serve as container of knowledge products in OSIS & to established in various seed cooperatives.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/17/2021	10/18/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	70,000.00	70,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit air con for replacement of defective air con in server room.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/12/2021	11/29/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	14,500.00	14,500.00		12,420.00	12,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 unit LED Monitor for Desktop Computer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/16/2021	11/29/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for DVO-MNL-GES of S. Abdula last Dec.14-16, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/29/2020	12/13/2021	12/13/2021	12/13/2021			GoP	8,965.00	8,965.00		8,965.00	8,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of Toyota Innova LAG-1881	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/14/2021	N/A	N/A	12/29/2020	12/21/2021	12/21/2021	12/21/2021			GoP	5,888.97	5,888.97		5,888.97	5,888.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 6pcs 4 door wardrobe cabinet & 6pcs 2 drawer dresser.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	147,000.00	147,000.00		145,200.00	145,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various agricultural supplies for 4th of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	1,450.00	1,450.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 unit Refrigerator & 1 unit water dispenser.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	20,000.00	20,000.00		14,688.00	14,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 electric iron & 1 electric Oven	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	12,000.00	12,000.00		6,615.00	6,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various appliances for 4th quarter 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	29,500.00	29,500.00		19,497.75	19,497.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for 2kg nylon for brush cutter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/29/2021	11/23/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	1,000.00	1,000.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/MNC-210-000	Procurement for supplies under admin & R&D	ADMIN/R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/5/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	114,250.00	114,250.00		108,700.00	108,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/MNC-210-000	Procurement for various furniture for Admin & R&D	ADMIN/R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/5/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	129,900.00	129,900.00		114,850.00	114,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 242 boxes of vitamin C	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2020	12/28/2021	12/28/2021	12/28/2021			GoP	90,750.00	90,750.00		90,750.00	90,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS-010-006	Procurement for 121bot of alcohol	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2020	12/28/2021	12/28/2021	12/28/2021			GoP	9,196.00	9,196.00		9,075.00	9,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 10pcs wall mounted soap dispenser.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	10,000.00	10,000.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various janitorial supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	61,860.24	61,860.24		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for app for covid-19 supplies for 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	171,884.80	171,884.80		102,320.00	102,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor and materials for gutter installation at BDD.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2020	12/28/2021	12/29/2021	12/29/2021			GoP	50,000.00	50,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of various janitorial supplies for 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	105,250.00	105,250.00		76,266.00	76,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of various janitorial supplies for 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	27,000.00	27,000.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 40packs of trashbag for admin use.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	7,350.00	7,350.00		3,087.00	3,087.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for Labor and materials for removing and replacing of casement window glass at ATI Cafeteria.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021	N/A	N/A	12/26/2021	12/26/2021	N/A	12/29/2020	12/27/2021	12/27/2021	12/27/2021			GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for glass listing of door in social hall.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2021	N/A	N/A	12/26/2021	N/A	N/A	12/29/2020	12/27/2021	12/27/2021	12/27/2021			GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 24rolls of Aluminum welded wire for 2 screenhouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/25/2021	N/A	N/A	12/28/2021	12/29/2021	N/A	12/29/2020	12/29/2021	12/29/2021	12/29/2021			GoP	76,000.00	76,000.00		61,680.00	61,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 20rolls aluminum mosquito & 3 boxes Blind rivets for 2 screenhouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/25/2021	N/A	N/A	12/28/2021	12/29/2021	N/A	12/29/2020	12/29/2021	12/29/2021	12/29/2021			GoP	100,000.00	100,000.00		99,900.00	99,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 2pcs Licensed MS Office & 2 pcs OP Windows.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	45,058.00	45,058.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 9pcs flourescent 10 inches for APP electrical supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	92,480.00	92,480.00		61,650.00	61,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 40pcs electrical tape & 4 pcs rechargeable lights for APP electrical supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	26,616.00	26,616.00		11,824.00	11,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 9 pcs flourescent for APP electrical supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	1,700.00	1,700.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit portable chain saw for APP of various equipment for the 4th quarter of 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	14,950.00	14,950.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for rental of 1 unit backhoe for 5 days for desilting of canal at lot 64.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2020	12/28/2021	12/28/2021	12/28/2021			GoP	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various IT supplies for the 4th quarter of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	20,000.00	20,000.00		19,570.00	19,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various IT supplies for the 4th quarter of 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	10,000.00	10,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various supplies for ATI proposed internet connectivity.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	9/20/2021	11/29/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	21,600.00	21,600.00		18,350.00	18,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for vehicle rental for the 2021 Year end and GAD Activity on Dec. 16-17, 2021 at Kiamba,Sarangani.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/10/2021	N/A	12/29/2020	12/11/2021	12/12/2021	12/12/2021	12/17/2021		GoP	66,500.00	66,500.00		66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-006	Procurement of materials for the Repair of Seed Warehouse (Phase II)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	N/A	3/10/2021	3/10/2021	N/A	12/29/2020	3/30/2021	4/7/2021	4/7/2021	6/20/2021	6/20/2021	GoP	491,822.10	491,822.10		479,062.50	479,062.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for 1 lot labor and materials for the repair of Seed Warehouse (Completion).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/30/2021	7/7/2021	N/A	12/29/2020	7/15/2021	7/21/2021	7/21/2021	8/25/2021	8/25/2021	GoP	270,000.00	270,000.00		262,500.00	262,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement for labor for fabrication of 3 sets of cemented garden set.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/25/2021	11/22/2021	N/A	12/29/2020	11/23/2021	11/23/2021	11/23/2021	11/25/2021	11/25/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement for 1 lot labor & materials for the repair of multi purpose processing shed phase I.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/23/2021	11/26/2021	N/A	12/29/2020	11/26/2021	11/26/2021	11/29/2021	12/30/2021	12/30/2021	GoP	617,318.63	617,318.63		595,000.00	595,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor & materials for improvement of parking area.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2021	N/A	N/A	12/14/2021	12/15/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021	12/31/2021	12/31/2021	GoP	821,009.83	821,009.83		750,212.00	750,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor & materials for Concrete Post for internet at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/14/2021	12/14/2021	12/14/2021	12/30/2021	12/30/2021	GoP	167,568.56	167,568.56		157,625.00	157,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 1 lot repair for parking area	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/15/2021	10/19/2021	N/A	12/29/2020	10/25/2021	10/25/2021	10/25/2021	12/27/2021	12/27/2021	GoP	345,000.00	345,000.00		300,500.00	300,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006/RTF-071-325T	Fuel consumption for the period of April-December 2021	ADMIN/R&D	YES	Public Bidding	12/4/2020	12/8/2020	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	1/1/2021	1/3/2021	1/3/2021	12/31/2021	12/31/2021	GoP	2,183,102.96	2,183,102.96		2,183,102.96	2,183,102.96		Felarca/Alberto Pajarito/Arnie Jhun Calapon	12/16/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/31/2021	
GAS-010-006	Smart Postpaid of SEAbdula for the month of June-December 2021	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2020	N/A	N/A	N/A	12/31/2021	12/31/2021	GoP	11,414.70	11,414.70		11,414.70	11,414.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Globe Postpaid of SEAbdula for the month of June-December 2021	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2020	N/A	N/A	N/A	12/31/2021	12/31/2021	GoP	9,227.33	9,227.33		9,227.33	9,227.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for electric bill for the month of June-December 2021	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2020	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	1,293,141.36	1,293,141.36		1,293,141.36	1,293,141.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for vehicle rental to fetch & ferry PhilRice CES staff to transport materials(net & containers) & continue collecting RDB data from infested cage from infested cage experimental plants & experimental set up on April 19,21,27 & 30, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/17/2021	N/A	N/A	12/29/2020	4/18/2021	4/18/2021	4/18/2021	4/30/2021	5/3/2021	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for am/pm snacks & meals for the conduct of market scanning & interview to selected ricemillers & local business w/in Libungan & Midsayap area w/ production & markets coordinators of 3 brgys for the period May 5, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2021	N/A	N/A	5/4/2021	5/4/2021	N/A	12/29/2020	5/4/2021	5/4/2021	5/4/2021	5/5/2021	5/6/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for meals & snacks for the conduct of RiceBIS 3rd Site Working Group(SWG) meeting for the period July 14, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/8/2021	7/9/2021	N/A	12/29/2020	7/9/2021	7/9/2021	7/9/2021	7/14/2021	7/15/2021	GoP	13,900.00	13,900.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for am snacks/lunch for the conduct of FFS & processing of yield data in varietal demo & three different type of crop establishment for the period July 15, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/13/2021	7/14/2021	N/A	12/29/2020	7/14/2021	7/14/2021	7/14/2021	7/15/2021	7/15/2021	GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for AM snacks for the conduct of modified FFS for the period of Aug.17, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2021	N/A	N/A	8/15/2021	N/A	N/A	12/29/2020	8/15/2021	8/15/2021	8/15/2021	8/17/2021	8/17/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for meals & snacks for the conduct of RiceBIS WS 2021 farmwalk and open forum for the period July 12, 2021 at San Pedro	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	7/9/2021	7/9/2021	N/A	12/29/2020	7/9/2021	7/9/2021	7/9/2021	7/12/2021	7/12/2021	GoP	44,600.00	44,600.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for lunch,am&pm snack for the conduct of online Specialized Course on Agro-Enterprise and marketing for RiceBIS project on August 18-20	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	N/A	8/16/2021	8/16/2021	N/A	12/29/2020	8/17/2021	8/17/2021	8/17/2021	8/20/2021	8/20/2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y3	Procurement for tarpaulin 4x5ft as sinage of MP Seeder verification trial	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/20/2021	N/A	N/A	12/29/2020	8/23/2021	8/23/2021	8/23/2021	9/20/2021	9/20/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for the payment of lunch,am & pm snacks for the conduct of modified farmwalk in RiceBIS Community at brgy. Clad on July 28,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2021	N/A	N/A	7/26/2021	7/27/2021	N/A	12/29/2020	7/27/2021	7/27/2021	7/27/2021	7/28/2021	9/1/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for AM & PM snacks for the conduct of FFS meeting for RiceBIS community on 8/4/21.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2021	N/A	N/A	8/3/2021	N/A	N/A	12/29/2020	8/3/2021	8/3/2021	8/3/2021	8/18/2021	8/18/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for tarpaulin (4x8ft) used in ceremonial blessing of RiceBIS-Gumaga FA mechineries.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/27/2021	N/A	N/A	12/29/2020	8/27/2021	8/27/2021	8/27/2021	9/16/2021	9/16/2021	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement for grass cutter under fertilizer derby.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/14/2021	N/A	N/A	5/28/2021	5/29/2021	N/A	12/29/2020	5/31/2021	5/31/2021	5/31/2021	10/11/2021	10/11/2021	GoP	14,999.00	14,999.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y5	Procurement for various chemicals and ferilizers under he project of WaterRice.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/14/2021	6/16/2021	N/A	12/29/2020	6/18/2021	6/21/2021	6/21/2021	7/20/2021	7/21/2021	GoP	131,720.00	131,720.00		123,980.00	123,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for 2pcs tarpaulin printing 4x8ft for the conduct of Farm Walk under RiceBIS.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	7/30/2021	N/A	N/A	12/29/2020	10/5/2021	10/5/2021	10/5/2021	10/22/2021	10/22/2021	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for 1pc tarpaulin printing 1x2ft for the conduct of Farm Walk under RiceBIS.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	7/30/2021	N/A	N/A	12/29/2020	10/6/2021	10/6/2021	10/6/2021	10/22/2021	10/22/2021	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y5	Procurement for IT supplies for implementation of project under WaterRice.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	6/14/2021	6/15/2021	N/A	12/29/2020	6/17/2021	10/1/2021	10/1/2021	6/24/2021	6/24/2021	GoP	30,510.00	30,510.00		28,305.00	28,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for meals & snacks for the conduct of FFS on Rice Production(B3)& GBS Farm Inbred Production training & agro-enterprise activities(B1&2) on July 26-30,August 2-6,9-13,2021(B1,2,3)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	7/20/2021	7/21/2021	N/A	12/29/2020	7/22/2021	7/23/2021	7/23/2021	9/13/2021	9/14/2021	GoP	112,800.00	112,800.00		112,800.00	112,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for meals & snacks for the conduct of DS 2021 end season monitoring survey of RiceBIS Phase I & II sites in Midsayap and Libungan on July 14-25, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2021	N/A	N/A	5/31/2021	7/12/2021	N/A	12/29/2020	7/13/2021	7/13/2021	7/13/2021	7/25/2021	7/26/2021	GoP	46,700.00	46,700.00		46,700.00	46,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for meals & snacks for the conduct of techno-demo crop establishment(varietal & crop establishment techniques) in the FFS site of San Pedro,Mid. Col. On Sep. 22, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2021	N/A	N/A	9/20/2021	9/20/2021	N/A	12/29/2020	9/20/2021	9/20/2021	9/20/2021	9/22/2021	9/23/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement for am snacks for the conduct of modified FFS in RiceBIS community on Nov. 9,2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2021	N/A	N/A	11/5/2021	N/A	N/A	12/29/2020	11/8/2021	11/8/2021	11/8/2021	12/6/2021	12/6/2021	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for AM snacks for the conduct of modified FFS for the period of Oct. 15, 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2021	N/A	N/A	10/13/2021	N/A	N/A	12/29/2020	10/14/2021	10/14/2021	10/14/2021	10/15/2021	10/16/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement for meals & snacks for conduct of pre-implementation activity for Cumega B4 on Dec 20-23,2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/17/2021	12/18/2021	N/A	12/29/2020	12/18/2021	12/18/2021	12/18/2021	12/23/2021	12/24/2021	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325T	Procurement for 4 units of Basic desktop,ACER Veriton X2666G (i3cpu) & 2 units desktop,ACER Veriton X2665G(i7 CPU) to be used in BDD.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/6/2015	7/15/2021	GoP	250,000.00		250,000.00	192,799.20		192,799.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for harvesting using combine harvester (Kubota DC70 with detachable auger)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/16/2021	6/17/2021	N/A	12/29/2020	6/28/2021	6/28/2021	6/28/2021	6/30/2021	6/30/2021	GoP	208,773.68	208,773.68		194,678.55	194,678.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for rental of power tiller for final levelling and field marking (2passing)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/16/2021	7/16/2021	N/A	12/29/2020	7/16/2021	7/16/2021	7/16/2021	7/23/2021	7/23/2021	GoP	10,330.50	10,330.50		10,330.50	10,330.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for the payment of land rental of 50 hectares seed production area in USM Kabacan seed production project at Php 30,000 per hectare covered by DS2021.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 2 sets track shoe of Kubota DC60 combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2021	N/A	N/A	6/18/2021	6/22/2021	N/A	12/29/2020	7/19/2021	7/29/2021	7/29/2021	8/17/2021	8/17/2021	GoP	90,000.00	90,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for labor and equipment to be used in levelling of unpaved road in lot B seed production area.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2021	N/A	N/A	7/30/2021	8/2/2021	N/A	12/29/2020	8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 12 pcs oil seal for BDD use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	8/21/2021	8/24/2021	N/A	12/29/2020	8/27/2021	8/27/2021	8/27/2021	9/2/2021	9/3/2021	GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 19pcs bearing(6305) for replacement of parts in DC60 combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2021	N/A	N/A	8/24/2021	8/25/2021	N/A	12/29/2020	8/26/2021	8/26/2021	8/26/2021	9/6/2021	9/6/2021	GoP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of 3 sets of superpoly canvass for reversible driver.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	9/18/2021	9/20/2021	N/A	12/29/2020	9/21/2021	9/21/2021	9/21/2021	10/1/2021	10/1/2021	GoP	40,000.00	40,000.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various agricultural supplies.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2021	N/A	N/A	9/15/2021	9/22/2021	N/A	12/29/2020	10/5/2021	10/5/2021	10/5/2021	11/2/2021	11/2/2021	GoP	67,900.00	67,900.00		51,250.00	51,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 5 pcs needle & 40,550pcs of sacks to be used for for harvesting of Rice Crop..	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2021	N/A	N/A	9/15/2021	9/22/2021	N/A	12/29/2020	9/28/2021	10/5/2021	10/6/2021	10/21/2021	10/21/2021	GoP	689,750.00	689,750.00		568,075.00	568,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for hiring of private combine harvester for harvesting operation in PhilRice MES seed production area w/ total of 35 hec on Sep. 20-Oct. 18, 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/13/2021	9/13/2021	N/A	12/29/2020	9/16/2021	9/16/2021	9/16/2021	10/18/2021	10/18/2021	GoP	353,430.00	353,430.00		242,550.00	242,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 8pcs thermometer gauge for reversible flatbed dryer under BDD.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/13/2021	N/A	N/A	9/15/2021	9/16/2021	N/A	12/29/2020	9/20/2021	9/20/2021	9/20/2021	11/2/2021	11/2/2021	GoP	8,000.00	8,000.00		7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 4box paper,parchment,32 cans air freshener & 1 box carbon film	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	3,668.63	3,668.63		3,668.63	3,668.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various agricultural inputs for wet season 2021.	BDD	NO	Public bidding	9/22/2021	9/22/2021	9/30/2021	10/13/2021	10/13/2021	10/26/2021	10/25/2021	10/26/2021	10/27/2021	10/29/2021	11/2/2021	11/8/2021	11/8/2021	GoP	2,747,000.00	2,747,000.00		2,660,501.00	2,660,501.00		Alberto Pajarito,Virgilio	9/30/2021	10/13/2021	10/13/2021	10/26/2021	10/25/2021	11/5/2021	
RTF-071-325T	Procurement for 2pcs rear tire for Kubota tractor.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/3/2021	N/A	12/29/2020	11/9/2021	11/9/2021	11/9/2021	11/18/2021	11/18/2021	GoP	44,000.00	44,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for hiring of private combine harvester for harvesting operation in PhilRice MES seed production area w/ total of 20 hec	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/16/2021	6/17/2021	N/A	12/29/2020	10/21/2021	10/21/2021	10/21/2021	10/30/2021	10/30/2021	GoP	208,773.68	208,773.68		138,600.00	138,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of ISUZU NPR85 w/plate # SAA-2254.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/5/2021	N/A	N/A	4/5/2021	N/A	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021	12/15/2021	12/15/2021	GoP	19,300.00	19,300.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 50hec harvesting using combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/24/2021	12/3/2021	N/A	12/29/2020	11/22/2021	11/23/2021	11/23/2021	12/10/2021	12/10/2021	GoP	420,750.00	420,750.00		363,000.00	363,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 3 units Acer Veriton-Basic Desktop.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	90,000.00		90,000.00	77,956.00		77,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	13,693.02	13,693.02		13,693.02	13,693.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	38,913.95	38,913.95		38,913.95	38,913.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for various furniture for 4th quarter2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	75,800.00	75,800.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for various agricultural supplies for 4th of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	598,550.00	598,550.00		465,975.00	465,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1 unit pallet scale	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/13/2021	11/26/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	150,000.00		150,000.00	131,056.00		131,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for 4 unit water dispenser & 1 unit washing machine.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	50,000.00	50,000.00		42,282.00	42,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 8 units electric fan(industrial) & 2 units stand fan	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	36,300.00	36,300.00		36,290.00	36,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 2 units flat screen.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	29,000.00	29,000.00		22,998.00	22,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various agricultural supplies for 4th of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/29/2021	11/23/2021	N/A	12/29/2020	12/3/2021	12/3/2021	12/3/2021			GoP	50,000.00	50,000.00		43,525.00	43,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for 100pcs monobloc chair.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/5/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/3/2021			GoP	52,500.00	52,500.00		41,300.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for office chairs for BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2021	N/A	N/A	11/5/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	85,000.00	85,000.00		83,300.00	83,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for fire extinguisher 12 unit 10lbs and 4 units 5lbs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/25/2021	11/29/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	23,600.00	23,600.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for 80pcs Pallet black	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	400,000.00	400,000.00		387,500.00	387,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for various janitorial supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	4,800.00	4,800.00		3,312.00	3,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for various janitorial supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	94,018.00	94,018.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for app for covid-19 supplies for 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/2/2021	12/2/2021	12/2/2021			GoP	1,200.00	1,200.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of various janitorial supplies for 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	7,200.00	7,200.00		4,107.00	4,107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of various janitorial supplies for 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	289,880.00	289,880.00		57,030.00	57,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of various janitorial supplies for 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	29,990.00	29,990.00		15,812.80	15,812.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 28pcs led linear tube 18watts for APP electrical supplies for the 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	12,000.00	12,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 40pcs light bulb,18watts & 30pcs light bulb 6W APP electrical supplies for the 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	11,700.00	11,700.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for APP of various equipment for the 4th quarter of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	348,500.00	348,500.00		271,700.00	271,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for APP of various equipment for the 4th quarter of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	26,800.00	26,800.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various hardware supplies & materials for the 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	447,500.00	447,500.00		247,800.00	247,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various hardware supplies & materials for the 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	81,375.00	81,375.00		43,581.00	43,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various hardware supplies & materials for the 4th quarter of 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	274,549.60	274,549.60		94,637.00	94,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T/RTF-071-325Z	Procurement for various IT supplies for the 4th quarter of 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	130,000.00	130,000.00		129,376.00	129,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for the payment of land rental of 50 hectares seed production area in USM Kabacan seed production project at Php 30,000 per hectare covered by WS2021.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit foldable ladder & 12pcs plastic faucet lavatory	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	9,900.00	9,900.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 mechanic tool set,1 manual pump & 2pcs hammer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/29/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	53,000.00	53,000.00		47,150.00	47,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various office supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	11,000.00	11,000.00		10,165.00	10,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various office supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	500.00	500.00		435.00	435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for various office supplies for the 4th quarter 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	3,000.00	3,000.00		2,945.00	2,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 5pcs Kyocera toner	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit computer monitor 21.5	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/1/2021	12/1/2021	12/1/2021			GoP	9,000.00	9,000.00		7,444.00	7,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies for the 4th quarter 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	69,370.00	69,370.00		50,062.00	50,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies for the 4th quarter 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	11,500.00	11,500.00		10,237.00	10,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various office supplies for the 4th quarter 2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/20/2021	11/23/2021	N/A	12/29/2020	12/6/2021	12/6/2021	12/6/2021			GoP	25,000.00	25,000.00		19,473.60	19,473.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2pcs front shock absorber for Toyota Innova LAG-1881.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	12/29/2020	11/29/2021	11/29/2021	11/29/2021			GoP	10,000.00	10,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1set hanging cabinet,1 set wooden sofa & 2 sets wooden filling cabinet.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021	12/15/2021		GoP	50,000.00	50,000.00		49,250.00	49,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 1 unit microwave & 1 unit ice crusher.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	12,000.00	12,000.00		10,487.00	10,487.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 1 unit sterilizer & 1 unit Dehumidifier	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	13,500.00	13,500.00		13,120.00	13,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 2 pcs auto control lab eletric water distiller.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 6 units of Dach Camera for video recording device of vehicles.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2021	N/A	N/A	12/8/2021	12/13/2021	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	51,000.00	51,000.00		50,994.00	50,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Payment for 1 lot labor and materials for the repair of 2 units office table	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/7/2021	N/A	N/A	12/29/2020	12/15/2021	12/15/2021	12/15/2021			GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MNC-210-000	Procurement for snacks served for the conduct of LLS no.8,series of 2021 MOET App. & field Management on May 20, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/28/2021	5/28/2021	GoP	1,000.00	1,000.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & deliver for the period of May 20,25 & 28,2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2021	N/A	N/A	5/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/25/2021	5/27/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot labor for the repair of air condition unit at Branch Director Office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	N/A	5/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	2,500.00	2,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for water consumption for the month of May 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2021	N/A	N/A	5/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/3/2021	5/4/2021	GoP	1,875.00	1,875.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials expenses for the conduct of "Tara nang magsarangulay" PhilRice kite flying activity on May 7, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2021	N/A	N/A	5/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/17/2021	5/17/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 45 pcs cutting disc used in dismantling of bar & c-purlins.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2021	N/A	N/A	5/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/14/2021	6/15/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for drug testing of 6 security guards.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2021	N/A	N/A	6/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/19/2021	6/19/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the repair and replacement of worn-out parts of XRM Motorcycles	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2021	N/A	N/A	5/27/2021	5/30/21	N/A	12/29/2020	N/A	N/A	N/A	8/15/2021	8/16/2021	GoP	26,305.00	26,305.00		26,305.00	26,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 quart vulcaseal used in sealing & filling of leaks in ATI building roofs.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2021	N/A	N/A	6/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/29/2021	6/29/2021	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc bulb HB3 for the replacement of worn out parts of vehicle w/ plate # SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2021	N/A	N/A	6/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/29/2021	6/29/2021	GoP	2,500.00	2,500.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 99 bottles of drinking water for water consumption for the month of June 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021	N/A	N/A	6/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/24/2021	6/24/2021	GoP	3,334.00	3,334.00		3,334.00	3,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of LLS webinar speaker honorarium for the period of June 24,2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of Isuzu D Max w/ plate # SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/15/2021	7/15/2021	GoP	2,300.00	2,300.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 2 pcs door knob installed in ATI Cafeteria.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	2,480.00	2,480.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc bendix drive 4HF1 for Isuzu Truck SJL 706	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/6/2021	7/6/2021	GoP	1,430.00	1,430.00		1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 clutch operating assl for Isuzu Truck SJL 706	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	N/A	7/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/19/2021	7/19/2021	GoP	1,845.00	1,845.00		1,845.00	1,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of Isuzu D Max SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	7/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/21/2021	7/22/2021	GoP	3529.25	3529.25		3529.25	3529.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for faucet in its parts for replacement in Admin Building lavatory	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	7/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for AM Snacks for the conduct of R&D meeting for the period July 26, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2021	N/A	N/A	7/27/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/17/2021	3/17/2021	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 4 pcs wedge bulb for vehicle plate # SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2021	N/A	N/A	3/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/30/2021	8/2/2021	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 100 bot of purified drinking water.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2021	N/A	N/A	7/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/20/2021	8/21/2021	GoP	716.00	716.00		716.00	716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for July 26 & August 6,20	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2021	N/A	N/A	7/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/14/2021	7/16/2021	GoP	755.00	755.00		755.00	755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for June 7,17,28 and July 9,14	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2017	N/A	N/A	6/6/2017	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/15/2021	7/16/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc tarpaulin printing 3x5 for welcoming Gina Balleras,PhD	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/16/2021	7/16/2021	GoP	6,600.00	6,600.00		6,418.00	6,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the conduct of reintegratioin & reorientation of returning scholar, Ms. Gina Balleras,PhD on July 16, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	7/14/2021	7/14/2021	N/A	12/29/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	15,938.00	15,938.00		15,938.00	15,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of vehicle w/ plate# C2P420)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	4,826.50	4,826.50		4,826.50	4,826.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the retirement of Engr. Virgilio F. Muyet on July 1, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	4,990.00	4,990.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for token to be given to Engr. Virgilio F. Muyet for his retirement on July 1, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	2,161.35	2,161.35		2,161.35	2,161.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various expenses used for decorations for the retirement of Engr. Virgilio F. Muyet on July 1, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	4,244.20	4,244.20		4,244.20	4,244.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the retirement of Engr. Virgilio F. Muyet on July 1, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the replacement of worn out parts of vehicle w/plate # 030102 owned by PhilRice	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	8/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/24/2021	8/24/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks for oath taking of newly appointed staff on Aug. 2, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021	N/A	N/A	7/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/3/2021	8/4/2021	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for notarial of handling SALN submitted to ombudsman.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/2/2021	8/2/2021	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for replacement of worn out parts of vehicle w/ plate # SFS-246	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	7/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/24/2021	8/25/2021	GoP	1,360.00	1,360.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 pcs FS85 Ratcher for brush cutter	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	900.00	900.00		899.00	899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tape inti slip and pail under Admin used.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2021	N/A	N/A	8/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for table top glass for wooden glass.	n	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/27/2021	8/27/2021	GoP	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 88 btls of drinking water for the month of August 2021 consumption.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	1,634.00	1,634.00		1,176.00	1,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for material expenses needed for the replacement of broken LPG/burner accessories.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for cleaning of 1 window type aircon located at BDD cashier.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2021	N/A	N/A	8/6/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	1,975.00	1,975.00		1,975.00	1,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 50kg miled rice given to Sir Abner Montecalvo visited last Aug 31-Sep 3, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2021	N/A	N/A	8/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/1/2021	8/1/2021	GoP	3,020.00	3,020.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for AM snacks for the conduct of kapehan every first Monday of the month on Aug. 2, 2021.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2021	N/A	N/A	8/1/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/3/2021	8/3/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials for the repair of ceiling at Research Building.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	8/31/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/31/2021	8/31/2021	GoP	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of led light installed in Admin Building.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	8/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/26/2021	8/26/2021	GoP	3,037.75	3,037.75		3,037.75	3,037.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for RT-PCR test J.Tompong & J. Cleofe for entry trip to Nueva Ecija on Sep. 17, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 4 boxes of antigen test kit to be used for PhilRice MES staff.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2021	N/A	N/A	9/26/2021	9/27/2021	N/A	12/29/2020	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 box antigen test used to test the quarnined staff.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/17/2021	9/18/2021	N/A	12/29/2020	N/A	N/A	N/A	9/19/2021	9/20/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for reflective sticker for FOTON (IOK-824)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 3 containers of AD blue for FOTON (IOK-824)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	2,550.00	2,550.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 4 pcs plate # of Ford Ranger C2P420 & C2Q729	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	9/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 100 bot of purified drinking water.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021	N/A	N/A	9/27/2021	N/A	N/A	12/219/20	N/A	N/A	N/A	9/29/2021	9/29/2021	GoP	2,500.00	2,500.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for repair of defective parts of refrigerator.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	9/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/24/2021	9/24/2021	GoP	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc USB Ports	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	9/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/1/2021	10/1/2021	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks for pre bidding for PB MES 21-09-05 on Sep. 30, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	9/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	444.00	444.00		444.00	444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 set of brake Drum reface for SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/7/2021	9/7/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage of sending documents to CES on Aug.27 and Sep. 30, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	377.00	377.00		377.00	377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for RT-PCR test J.Tompong & J. Cleofe for entry trip to Nueva Ecija on Oct. 7,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/7/2021	10/8/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for notarial fee for CSIS claims of V.Muyet.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	755.00	755.00		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for installation of camper shell windshield (size: 1' x4') for ISUZU D-Max.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2021	N/A	N/A	9/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/20/2021	9/20/2021	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 3pcs sealant for vehicle IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2021	N/A	N/A	10/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/17/2021	10/17/2021	GoP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the opening of bidding docs under PB MES 21-09-05 on Oct. 13,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	N/A	10/12/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	696.00	696.00		696.00	696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served on pre bid for PB INFRA 21-04-09 on Oct. 27,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2021	N/A	N/A	10/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	627.20	627.20		627.20	627.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various expenses for support PhilRice staff who are under isolation due to Covid-19	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2021	N/A	N/A	10/14/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/14/2021	10/14/2021	GoP	3,000.00	3,000.00		1,820.35	1,820.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tarpaulin for Outstanding Accounting Offices in COA.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	9/30/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of various materials for the repair of air condition unit at Branch Director Office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2021	N/A	N/A	8/27/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/2/2021	9/2/2021	GoP	4,252.50	4,252.50		3,815.00	3,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
GAS-010-006	Procurement for 1 night room accomodation for D. Cerneral & P. Ramos for attending the post qualification for PB INFRA 21-04-09 last Nov. 18-19, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	11/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 6 bot of toilet bowl cleaner for Admin use.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/21/2021	10/21/2021	GoP	1,200.00	1,200.00		1,008.25	1,008.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for windshield tint & sticker for FOTON AUMAN IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	8/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 3 ratchet strap lie for FOTON AUMAN IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	N/A	9/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/17/2021	9/17/2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of 100pax meals of PhilRice staff in celebration of 36th Anniversary on Nov. 5, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/5/2021	11/5/2021	N/A	12/29/2020	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	10,000.00	10,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 115 bot of drinking water for the month of October 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/1931	11/1/2021	GoP	2,875.00	2,875.00		2,805.00	2,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for HDMI-VGA connector to be used for projecto-lastop.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2days electrical bill(series) for welding of gates at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served on opening of bid docs for PB INFRA 21-04-09 on Nov. 9,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	720.00	720.00		714.55	714.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1set 3rd breaker for Isuzu D max.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 13pairs of AA battery for microphones and wall clocks.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/10/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	461.50	461.50		455.00	455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc wreath of fresh flowers for the family of A. Ginay died last Oct. 26, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/29/2021	11/2/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit check up of engine of Isuzu Truck SAA-2254.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	10/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/8/2021	10/8/2021	GoP	2,500.00	2,500.00		2,419.20	2,419.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc carbon brush and repair of alternator of L300 van SOK-750.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2021	N/A	N/A	11/9/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fuel hose and bell crack of L300 Van SOK-750.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2021	N/A	N/A	11/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	1,888.00	1,888.00		1,888.00	1,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage and delivery for Nov.10,19 and 21.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/10/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/21/2021	11/21/2021	GoP	905.00	905.00		905.00	905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials for concreting the humps in forklift entrance in flat bed dryer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2021	N/A	N/A	7/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/6/2021	8/6/2021	GoP	1,732.50	1,732.50		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 set car tint for Nissan Urvan OW-3969	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/15/2021	11/16/2021	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of for lamp bulb and molding tape for SKX-205	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/16/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/15/2021	11/16/2021	GoP	1,039.75	1,039.75		1,039.75	1,039.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 4 set of cemented 4 seater w/table.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/254/21	N/A	N/A	10/254/21	11/22/2021	N/A	12/29/2020	N/A	11/29/2021	N/A	12/12/2021	12/21/2021	GoP	24,000.00	24,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage delivery on Dec. 23, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/12/2021	12/21/2021	GoP	132.00	132.00		132.00	132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks serve on Mancom meeting on Dec.23, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/23/2021	12/24/2021	GoP	1,000.00	1,000.00		999.90	999.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for year end celebration meeting on Nov.23, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	402.00	402.00		402.00	402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for food & spices in celebration of sinugba festival.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	4,990.00	4,990.00		4,972.00	4,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for wreath of fresh flowers for R. Casco died last 11/8/21.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various supplies for Admin use.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2021	N/A	N/A	9/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/18/2021	9/18/2021	GoP	4,500.00	4,500.00		4,165.80	4,165.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during the NRAM Zumba activity on Nov. 29,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2021	N/A	N/A	11/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/28/2021	11/29/2021	GoP	4,258.90	4,258.90		4,258.90	4,258.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for usb-hdmi video connector to be used for documentation camera needed for webinar opening of bid docs.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2021	N/A	N/A	11/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/7/2021	11/8/2021	GoP	3,000.00	3,000.00		2,754.00	2,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for valve repair of Innova LAG1881 and Foton Truck IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	11/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	1,000.00	1,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for instructor fee for zumba NRAM activity on Nov. 29, 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	11/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks served during the courtesy call and last day of office of auditor Galapon & staff on Nov.17,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2021	N/A	N/A	11/17/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/17/2021	11/17/2021	GoP	1,262.70	1,262.70		1,262.70	1,262.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc tarpaulin 45ins60 in for VAW C.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2021	N/A	N/A	11/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	700.00	700.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 100 bot of purified drinking water for the month of Nov. 2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/1/2021	N/A	N/A	11/31/21	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	2,500.00	2,500.00		2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks for pre bidding conference under PB MES 22-01-01 & PB MES 22-01-02 last Dec. 13,2021.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2021	N/A	N/A	12/13/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/13/2021	12/14/2021	GoP	1,308.00	1,308.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair of water system at PhilRice ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	4,446.00	4,446.00		4,446.00	4,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for expenses incurred during the year end evaluation and CAD activity last Dec. 16-17, 2021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	12/12/21	N/A	N/A	12/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/17/2021	12/19/2021	GoP	25,972.76	25,972.76		25,972.76	25,972.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for the payment of tarpaulin used as field label on demo trial sites in Mlang, Cotabato for wet season 2021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	7/1/2021	7/1/2021	GoP	1,200.00	1,200.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-226A.Y4	Procurement for fuel pump rubber FS85 cap for brush cutter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/25/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	3/25/2021	3/26/2021	GoP	500.00	500.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y2	Procurement for sending of documents to CES under MP Seeder project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	4/26/2021	4/27/2021	GoP	162.00	162.00		162.00	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-226A.Y4	Procurement for 6 pcs bearing for power tiller	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/20/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/8/2021	6/8/2021	GoP	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of materials used for the repair of net cages.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	8/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/2/2021	9/2/2021	GoP	1,620.00	1,620.00		1,612.50	1,612.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for postage for sending docs to CES	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	8/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	324.00	324.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement for 1pc crack starter for brush cutter.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2021	N/A	N/A	12/4/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for materials used for construction of clear plastic sheet wall for BDD office.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2021	N/A	N/A	6/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/17/2021	6/18/2021	GoP	4,515.00	4,515.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-326T	Procurement for 228 gallons of drinking water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2021	N/A	N/A	5/19/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/31/2021	5/31/2021	GoP	2,736.00	2,736.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of SAA2254	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2021	N/A	N/A	5/21/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/24/2021	5/31/2021	GoP	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for materials to be used for seed soaking in USM Kabecan	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2021	N/A	N/A	6/1/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/1/2021	6/1/2021	GoP	4,700.00	4,700.00		300.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 3 truck load of filling materials to be used for the repair of farm road at USM Kabecan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/7/2021	N/A	N/A	6/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/8/2021	6/9/2021	GoP	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for parts of flatbed dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2021	N/A	N/A	5/11/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	5/16/2021	5/17/2021	GoP	4,200.00	4,200.00		3,710.00	3,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for meals of field maintainers assigned in MES while conducting rouging in USM Kabecan for June 1-4,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2021	N/A	N/A	5/31/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/4/2021	6/4/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for meals of field maintainers assigned in MES while conducting rouging in USM Kabecan for June 8-11,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2021	N/A	N/A	6/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/11/2021	6/11/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for meals of field maintainers assigned in MES while conducting rouging in USM Kabecan for June 15-18,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	N/A	6/15/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/18/2021	6/18/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for meals of field maintainers assigned in MES while conducting rouging in USM Kabecan for June 22-25,2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	N/A	6/22/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/25/2021	6/25/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of parts for the repair of engine pulley of flatbed dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2021	N/A	N/A	6/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/27/2021	6/30/2021	GoP	2,560.00	2,560.00		2,182.00	2,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of parts for the repair of Kubota lawn mower.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2021	N/A	N/A	6/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/27/2021	6/30/2021	GoP	4,600.00	4,600.00		4,088.00	4,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts for tractor.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2021	N/A	N/A	6/23/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	6/29/2021	6/30/2021	GoP	1,500.00	1,500.00		1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement of 114gal drinking water for the month of October 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/31/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	3,420.00	3,420.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for flat cord receteacle and male plug.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/7/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	650.00	650.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for lumber for fabrication of wooden rake for drying of harvested rice seeds.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	N/A	10/1/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	4,850.00	4,850.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for belt for tractor trailer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	4,980.00	4,980.00		4,725.00	4,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for parts of lawn mower.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2021	N/A	N/A	9/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/31/2021	10/31/2021	GoP	4,900.00	4,900.00		4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for the parts of SFS 246 Truck	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2021	N/A	N/A	8/2/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	4,140.00	4,140.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served on the meeting for WS 2021 planting & awarding of highest yielder for DS 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2021	N/A	N/A	7/28/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	1,500.00	1,500.00		1,282.00	1,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement of 58 bot of water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2021	N/A	N/A	8/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	3,420.00	3,420.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for nylon for BDD use.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2021	N/A	N/A	8/5/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	8/9/2021	8/9/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 60pcs tarpaulin printing for field makers & signage.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	8/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	3,000.00	3,000.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of hand tractor	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2021	N/A	N/A	8/31/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	1,200.00	1,200.00		1,128.00	1,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of combine harvester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2021	N/A	N/A	8/24/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	9/3/2021	9/3/2021	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 285 gal of drinking water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2021	N/A	N/A	11/8/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	3,420.00	3,420.00		1,135.00	1,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals & snacks served during the general assembly meeting on October 29,2021	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/29/2021	11/2/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325T	Procurement for meals & snacks served during the general assembly meeting on October 29 2021.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	10/29/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	10/29/2021	11/2/2021	GoP	1,035.00	1,035.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts for replacement of worn out parts for SKX-205 & SAA 2254	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	N/A	10/26/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	2,000.00	2,000.00		1,888.00	1,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of mower.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	N/A	10/13/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	11/9/2021	11/9/2021	GoP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served during the unloading of registered seeds.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for snacks served during the unloading of registered seeds.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	N/A	11/18/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	3,672.00	3,672.00		3,672.00	3,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served for labors for conducting rouging inUSM Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served for labors for conducting rouging inUSM Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts for reversible dryer.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/3/2021	N/A	N/A	12/29/2020	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	4,960.00	4,960.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-000-000	Procurement for Construction of Buffer Stock Seed Warehouse Building and Site Development at PhilRice USM	BDD	NO	Public bidding	10/18/2021	10/19/2021	10/27/2021	11/9/2021	11/9/2021	11/9/2021	11/18/2021	12/22/2021	12/28/2021	12/23/2021	12/29/2021			GoP	10,000,000.00		10,000,000.00	9,989,942.50		9,989,942.50	Felix Santua, Irma Santos Christian	10/27/2021	11/9/2021	11/9/2021	11/9/2021	11/18/2021	N/A	
																	Total Alloted Budget of Procurement Activities			33,983,949.78											
																	Total Contract Price of Procurement Actitvites Conducted						31,246,674.31								
																	Total Savings (Total Alloted Budget - Total Contract Price)			2,737,275.47											
ON-GOING PROCUREMENT ACTIVITIES																															
GAS-010-005/RTF-071-325T	Procurement for fuel,oil and lubricants for PhilRice Midsayap for the year 2022 under PB MES 22-01-01	ADMIN/BDD /TRUST	YES	Public Bidding	12/4/2021	12/4/21	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/27/21	12/27/2021	12/28/2021	12/29/2021	12/29/21/			GoP	2,340,000.00	2,340,000.00		1,749,900.00	1,749,900.00		Cabiba,Muyot,Pajarito	12/4/21	12/13/2021	12/27/2021	12/27/2021	12/27/2021		
RTF-071-325T/MNC-211	Procurement for Supply & delivery of various agricultural inputs for first semester 2022 of PhilRice MES under PB MES 22-01-02	BDD	YES	Public bidding	12/4/2021	12/4/21	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021							GoP	2,818,020.00	2,818,020.00		2,336,398.00	2,336,398.00		Cabiba,Muyot,Pajarito	12/4/21	12/13/21	12/27/21	12/27/21	01/03/22		
																	Total Alloted Budget of On-going Procurement Activities			5,158,020.00											

Prepared by:

MARIFEL A. ASTILLO
BAC Secretariat

Recommended for Approval by:

OMMAL H. ABDULKADIL
BAC Chairperson

APPROVED:

SAILILA E. ABDULA
Head of the Procuring Entity