ANNEX B

PHILIPPINE RICE RESEARCH INSTITUTE - Central Experiment Station Procurement Monitoring Report as of June 30, 2022

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																																
CORPORATE-FUNDED PROJECTS																																
DEV OMO-09A.1	Commercial Printing of PhilRice Magazine 2022 (English and Filipino Version)	DEVCOM	YES	Public Bidding	10/05/2021	10/06/2021	10/15/2021	10/27/2021	10/27/2021	10/27/2021	10/29/2021	12/13/2021	12/17/2021	01/19/2022	01/24/2022	05/02/2022		GoP	950,000.00	950,000.00		948,680.00	948,680.00		3	10/08/2021	10/08/2021	10/08/2021	10/08/2021	N/A	N/A	
RES USE-03	Supply and Delivery of IT Peripherals (PB-22-01-06)	ASPPD, CPD, GRD, ISD, PBBD, RCFS, REMD, SED, TMSD	YES	Public Bidding	11/12/2021	11/19/2021	11/29/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	01/31/2022	01/28/2022	02/16/2022	02/16/2022	04/13/2022	04/04/2022	GoP	873,116.80	873,116.80		682,580.00	682,580.00		3	11/21/2021	11/21/2021	11/21/2021	11/21/2021	N/A	N/A	
RES USE-04A, B, C & D	Supply and Delivery of Various Laboratory and Chemical Supplies	ASPPD, CBC CPD, GRD, PBBD, RCFS	YES	Public Bidding	11/12/2021	11/20/2021	11/29/2021	12/14/2021	12/14/2021	12/14/2021	01/05/2022	01/20/2022	01/28/2022	02/17/2022	02/17/2022	05/10/2022	06/21/2022	GoP	198,157.71	198,157.71		173,470.00	173,470.00		3	11/21/2021	11/21/2021	11/21/2021	11/21/2021	N/A	N/A	
RES USE-04A, B, C & D	Supply and Delivery of Various Laboratory and Chemical Supplies	CBC CPD	YES	Public Bidding	11/12/2021	11/20/2021	11/29/2021	12/14/2021	12/14/2021	12/14/2021	01/05/2022	01/24/2022	01/27/2022	02/17/2022	02/17/2022	05/12/2022	05/19/2022	GoP	170,000.00	170,000.00		137,650.00	137,650.00		3	11/21/2021	11/21/2021	11/21/2021	11/21/2021	N/A	N/A	
RES USE-04A, B, C & D	Supply and Delivery of Various Laboratory and Chemical Supplies	CBC CPD	YES	Public Bidding	11/12/2021	11/20/2021	11/29/2021	12/14/2021	12/14/2021	12/14/2021	01/05/2022	01/20/2022	01/27/2022	02/18/2022	02/18/2022	06/02/2022	06/03/2022	GoP	47,539.20	47,539.20		40,701.00	40,701.00		3	11/21/2021	11/21/2021	11/21/2021	11/21/2021	N/A	N/A	
RES USE-04A, B, C & D	Supply and Delivery of Various Laboratory and Chemical Supplies	CBC	YES	Public Bidding	11/12/2021	11/20/2021	11/29/2021	12/14/2021	12/14/2021	12/14/2021	01/05/2022	01/20/2022	01/26/2022	02/17/2022	02/17/2022	03/24/2022	03/24/2022	GoP	28,000.00	28,000.00		14,550.00	14,550.00		3	11/21/2021	11/21/2021	11/21/2021	11/21/2021	N/A	N/A	
RES USE-04A, B, C & D	Supply and Delivery of Various Laboratory and Chemical Supplies	CBC CPD, PBBD	YES	Public Bidding	11/12/2021	11/20/2021	11/29/2021	12/14/2021	12/14/2021	12/14/2021	01/05/2022	01/20/2022	01/26/2022	02/17/2022	02/17/2022	03/31/2022	04/12/2022	GoP	130,910.00	130,910.00		73,230.00	73,230.00		3	11/21/2021	11/21/2021	11/21/2021	11/21/2021	N/A	N/A	
RES USE-04A, B, C & D	Supply and Delivery of Various Laboratory and Chemical Supplies	ASPPD, CBC CPD, PBBD, RCFS	YES	Public Bidding	11/12/2021	11/20/2021	11/29/2021	12/14/2021	12/14/2021	12/14/2021	01/05/2022	01/05/2022	01/28/2022	02/18/2022	02/18/2022	05/20/2022	05/20/2022	GoP	162,728.60	162,728.60		133,400.00	133,400.00		3	11/21/2021	11/21/2021	11/21/2021	11/21/2021	N/A	N/A	
RES USE-04A, B, C & D	Supply and Delivery of Various Laboratory and Chemical Supplies	ASPPD, CBC CPD	YES	Public Bidding	11/12/2021	11/20/2021	11/29/2021	12/14/2021	12/14/2021	12/14/2021	01/05/2022	01/20/2022	01/26/2022	02/18/2022	02/18/2022	06/15/2022	06/16/2022	GoP	52,900.00	52,900.00		42,800.00	42,800.00		3	11/21/2021	11/21/2021	11/21/2021	11/21/2021	N/A	N/A	
DEV USE-05B	Procurement of Fertilizers and pesticides for R&D	PPD	NO	Public Bidding	01/06/2022	01/06/2022	01/17/2022	02/02/2022	02/02/2022	02/02/2022	02/15/2022	02/21/2022	03/02/2022	03/10/2022	03/10/2022	04/08/2022	04/08/2022	GoP	1,209,725.00	1,209,725.00		1,110,782.00	1,110,782.00		3	01/10/2022	01/10/2022	01/10/2022	01/10/2022	N/A	N/A	
GASS OMO-05A	Renewal of software subscription for 1 year - Destiny Library Manager Support Maintenance	ODEDR	YES	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	12/01/2021	01/27/2022	01/27/2022	02/28/2022	03/01/2022	GoP	80,000.00	80,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and Maintenance of PhilRice Vehicle PI4925	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/28/2022	02/22/2022	02/22/2022	02/25/2022	02/25/2022	GoP	20,000.00	20,000.00		17,923.05	17,923.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and Maintenance of PhilRice Vehicle F3E377	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/31/2022	01/31/2022	01/31/2022	01/31/2022	02/03/2022	GoP	13,000.00	13,000.00		12,197.00	12,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-04A	Renewal of cable subscription for the period of January-December 2022	ODEDASF	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/28/2022	01/31/2022	01/31/2022	01/28/2022	01/31/2022	GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05	Renewal of PRTG Network Monitoring for 1 Year	ISD	YES	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	12/01/2021	02/02/2022	02/02/2022	03/10/2022	03/14/2022	GoP	190,000.00	190,000.00		186,409.00	186,409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05	Renewal of Firewall Modules for 1 year	ISD	YES	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	12/02/2021	02/07/2022	02/07/2022	03/04/2022	03/29/2022	GoP	190,000.00	190,000.00		179,353.57	179,353.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-05A	Procurement of Subscription to MAPscape Software License	ASPPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/31/2022	02/02/2022	01/31/2022	02/10/2022	03/02/2022	GoP	4,800,002.40	4,800,002.40		4,800,002.40	4,800,002.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and Maintenance, Transportation Equipment F3E377	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/02/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	GoP	13,000.00	13,000.00		12,197.00	12,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	RAM of PhilRice Vehicle F3R993, periodic servicing and check up	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/08/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022	GoP	18,500.00	18,500.00		17,799.00	17,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05	Renewal of PRTG Network Monitoring for 1 year	ISD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/05/2022	02/10/2022	02/10/2022	02/21/2022	03/14/2022	GoP	255,000.00	255,000.00		247,654.00	247,654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-05A	Renewal of Anti-virus Subscription Software for 1 year - eScan	ISD	YES	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/04/2022	02/11/2022	02/11/2022	03/04/2022	03/11/2022	GoP	272,250.00	272,250.00		272,250.00	272,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-02B	Procurement of Duplo consumables	PPD	YES	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	12/20/2021	02/16/2022	02/16/2022	02/21/2022	02/22/2022	GoP	10,870.00	10,870.00		10,824.00	10,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and Maintenance of PhilRice Vehicle Foton Wing Van IOK830	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/24/2022	03/02/2022	03/02/2022	03/14/2022	03/14/2022	GoP	12,000.00	12,000.00		10,888.00	10,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and Maintenance of PhilRice Vehicle Nissan Urvan F3E925	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	03/07/2022	03/14/2022	03/14/2022	03/14/2022	03/15/2022	GoP	25,000.00	25,000.00		16,745.00	16,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and Maintenance of PhilRice Vehicle Nissan Urvan F3E377	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	03/30/2022	04/04/2022	04/04/2022	04/04/2022	04/04/2022	GoP	28,000.00	28,000.00		27,309.00	27,309.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/11/2022	04/12/2022	04/11/2022	04/12/2022	04/12/2022	GoP	47,000.00	47,000.00		35,302.00	35,302.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/20/2022	05/04/2022	05/04/2022	06/07/2022	06/07/2022	GoP	24,000.00	24,000.00		23,018.00	23,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05A	Subscription to Drone Image Mapping and Stitching Software	ISD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/13/2022	05/08/2022	05/08/2022	05/02/2022	05/12/2022	GoP	100,000.00	100,000.00		62,025.48	62,025.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle f3e925@40,000km pms	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/05/2022	05/07/2022	05/07/2022	05/07/2022	05/07/2022	GoP	18,500.00	18,500.00		18,387.00	18,387.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Preventive Maintenance, Calibration and Testing of 2 units Foss Distillation	RCFS	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/19/2022	05/20/2022	05/20/2022	06/22/2022	07/04/2022	GoP	41,700.00	41,700.00		41,440.00	41,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle P4I925, for periodic servicing and general check up @ 25,000km PMS	PPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/26/2022	05/27/2022	05/27/2022	06/06/2022	06/06/2022	GoP	12,600.00	12,600.00		12,438.35	12,438.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement for the installation for water purification	RCFS	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/26/2022	06/02/2022	06/02/2022	06/22/2022	06/22/2022	GoP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TEV-02	Vehicle toll fees	ODEDASF, PPD, ODEDR		Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/16/2022	06/07/2022	06/07/2022	06/07/2022		GoP	231,000.00	231,000.00		231,000.00	231,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-05A	Renewal of email security gateway subscription Barracuda	ISD		Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/31/2022	06/09/2022	06/09/2022	06/24/2022	06/29/2022	GoP	280,000.00	280,000.00		278,000.00	278,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Preventive maintenance and calibration of laboratory equipment/device (CBC) BMG Spectrostar Nano Elisa Reader, Check up, Calibration and issuance of certificate	RCFS		Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	06/01/2022	06/08/2022	06/08/2022	06/13/2022	06/29/2022	GoP	25,000.00	25,000.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Hiring of Consultancy (Senior Consultant) for January 3- June 30, 202	ODEDR	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/27/2022	01/31/2022	02/02/2022	02/04/2022	06/30/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Hiring of Consultancy (Senior Consultant)	ODEDR	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022	06/30/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Contract of Consultancy for January 1 - June 30, 2022	CSD	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	11/24/2021	12/21/2021	12/21/2021	02/16/2022	06/30/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Contract of Consultancy for January 1 - June 30, 2022	CSD	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	11/25/2021	12/21/2021	12/21/2021	02/16/2022	06/30/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Contract of Consultancy for January 1 - June 30, 2022	CSD	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	11/26/2021	12/21/2021	12/21/2021	02/16/2022	06/30/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Contract of Consultancy for January 1 - June 30, 2022	CSD	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022	06/30/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-01	Request for consultancy on PRIME-HRM for the duration of January 17-July 17,2022,	ADMIN	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022	06/30/2022	GoP	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-01	Contract of Consultancy as Expert for the Period January 1 to June 30, 2022	CSD	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	11/26/2021	02/23/2022	02/23/2022	02/23/2022	06/30/2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-07	Conduct of ASPPD General Review of Project Outputs and Outcomes from 2017 to 2021, and Planning Towards a New Direction and Strategies for 2023 to 2028	ASPPD	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	02/17/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	01/31/2022	03/04/2022	03/07/2022	03/07/2022	03/09/2022	03/15/2022	GoP	307,700.00	307,700.00		304,632.00	304,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-07	Lease of venue including accommodations and meals for the conduct of Administrative Support Division Retooling Workshop on Mental Health in the Workplace to be held on March 24-25, 2022	ADMIN	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	03/16/2022	N/A	N/A	03/17/2022	03/18/2022	N/A	01/31/2022	03/21/2022	03/23/2022	03/23/2022	03/24/2022	03/25/2022	GoP	117,700.00	117,700.00		116,057.00	116,057.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-07	Lease of Venue with Accommodation and Catering Services for the ISD Operational Review and Planning Towards a New Direction and Strategies for 2023 to 2025 to be held on March 30 to April 1, 2022	ISD	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	03/21/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	01/31/2022	03/23/2022	03/25/2022	03/25/2022	03/30/2022	04/01/2022	GoP	198,000.00	198,000.00		197,224.00	197,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-07	Lease of Venue and Accommodation for April 20-22,2022	ODEDR	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	03/30/2022	N/A	N/A	04/05/2022	04/05/2022	N/A	01/31/2022	04/12/2022	04/18/2022	04/18/2022	04/20/2022	04/20/2022	GoP	70,200.00	70,200.00		70,200.00	70,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-07	Lease of venue with accommodation and catering services for the conduct of 2022 GRD Review, Priority Setting, and Strategic Planning Workshop	GRD	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	04/08/2022	N/A	N/A	04/12/2022	04/12/2022	N/A	01/31/2022	04/20/2022	04/27/2022	04/27/2022	05/06/2022	05/06/2022	GoP	162,700.00	162,700.00		136,780.00	136,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-07	Lease of venue including accommodations, meals and snacks for the conduct of DevCom Review and Planning Workshop	DEVCOM, COMREL	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	04/21/2022	N/A	N/A	04/25/2022	04/25/2022	N/A	01/31/2022	04/27/2022	04/27/2022	04/27/2022	04/29/2022	04/29/2022	GoP	173,600.00	173,600.00		135,040.00	135,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-07	Accommodation and Catering services for the conduct of 2022 RCFSD Review of 2017-2022 Project Outputs and Outcomes and Planning for R&D Directions and Targets for 2023-2028	RCFS	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	04/13/2022	N/A	N/A	04/20/2022	04/20/2022	N/A	01/31/2022	04/25/2022	04/27/2022	04/27/2022	05/06/2022	05/06/2022	GoP	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-07	Lease of venue and Accommodation for April 28-29, 2022	CSD	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	04/18/2022	N/A	N/A	04/22/2022	04/22/2022	N/A	01/31/2022	04/26/2022	04/27/2022	04/27/2022	05/02/2022	05/02/2022	GoP	57,600.00	57,600.00		52,180.00	52,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-07	Venue and Accommodation, Meals and Snacks for the SED SWOT Workshop and positioning relative to the Strategic Planning	SED	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	05/02/2022	N/A	N/A	05/04/2022	05/04/2022	N/A	01/31/2022	05/06/2022	05/11/2022	05/11/2022	05/13/2022	05/17/2022	GoP	71,300.00	71,300.00		61,550.00	61,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-07	Lease of the venue including accommodations, meals, and snacks for the "TMSD Assessment and Planning Workshop" to be held on May 26-27, 2022	TMSD	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	05/16/2022	N/A	N/A	05/18/2022	05/18/2022	N/A	01/31/2022	05/23/2022	05/23/2022	05/23/2022	05/27/2022	05/30/2022	GoP	97,400.00	97,400.00		96,360.00	96,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DEV OMO-12B	Procurement of Rental Services for various ICT equipment for 1 Month	DEVCOM	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/10/2021	N/A	N/A	11/29/2021	12/06/2021	N/A	01/31/2022	01/04/2022	01/14/2022	01/14/2022	01/21/2022	02/04/2022	GoP	114,000.00	114,000.00		113,750.00	113,750.00		N/A							
GASS OMO-06A.1	Catering Services	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/2022	N/A	N/A	01/12/2022	01/13/2022	N/A	02/01/2021	01/17/2022	01/18/2022	01/18/2022	01/18/2022	01/18/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A							
GASS USE-02A & 02C	Procurement of Toner Cartridge (HP CE285A)	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/05/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	12/15/2021	01/30/2022	01/30/2022	02/03/2022	02/04/2022	GoP	16,280.00	16,280.00		11,600.00	11,600.00		N/A							
GASS USE-08A	Procurement of Medical Equipment	PPD, ASPPD, COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	01/31/2022	01/05/2022	01/31/2022	01/31/2022	02/03/2022	02/04/2022	GoP	8,000.00	8,000.00		3,210.00	3,210.00		N/A							
GASS USE-08A	Procurement of Medical Equipment	PPD, ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	01/31/2022	01/14/2022	01/31/2022	01/31/2022	02/10/2022	02/11/2022	GoP	1,090.00	1,090.00		650.00	650.00		N/A							
GASS USE-08A	Procurement of Medical Equipment	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/14/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	01/31/2022	01/14/2022	02/02/2022	02/02/2022	02/03/2022	02/04/2022	GoP	700.00	700.00		675.00	675.00		N/A							
GASS COM-01	Procurement of Communication Prepaid Card	CSD, IAU, ADMIN, LEG, OED, PMD, ODEDASF, FMD, IMSSO, ODEDD, ASPPD, PBBD, ODEDR, RCFS, REMD, SED, TMSD, ISD, COMREL, GRD, CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/20/2021	N/A	01/31/2022	01/15/2022	01/25/2022	01/25/2022	03/03/2022	03/04/2022	GoP	319,500.00	319,500.00		305,258.00	305,258.00		N/A							
GASS COM-01	Procurement of Communication Prepaid Card	IAU, FMD, GRD, SED, TMSD, PBBD, RCFS, IMSSO, ADMIN, ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/03/2021	N/A	N/A	11/15/2021	11/20/2021	N/A	01/31/2022	01/17/2022	01/27/2022	01/27/2022	01/28/2022	01/28/2022	GoP	21,600.00	21,600.00		21,600.00	21,600.00		N/A							
GASS OMO-06A	Catering services for the supply and delivery of meals and snacks during the Training-Workshop with MMI	RCEF-PMO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/18/2022	N/A	N/A	01/20/2022	01/20/2022	N/A	01/31/2022	01/27/2022	01/27/2022	01/24/2022	01/28/2022	02/10/2022	GoP	26,600.00	26,600.00		26,000.00	26,000.00		N/A							
GASS OMO-06A	Meals for the retirement program of NDesamero & EFJavier dtd Jan. 28, 2022 to be held at the CBC Penang Hall/Board Room	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/26/2022	N/A	N/A	01/26/2022	01/27/2022	N/A	01/31/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	02/09/2022	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A							
GASS USE-09A	Procurement of Occupational Safety PPE's and Supplies	CPD, RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/10/2021	N/A	N/A	11/19/2021	12/01/2021	N/A	01/31/2022	01/19/2022	02/15/2022	02/15/2022	03/01/2022	03/01/2022	GoP	7,900.00	7,900.00		5,320.00	5,320.00		N/A							
GASS USE-04A & 04F	Procurement of laboratory Marker	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	12/06/2021	02/10/2022	02/10/2022	02/22/2022	02/23/2022	GoP	8,167.50	8,167.50		6,750.00	6,750.00		N/A							
GASS USE-15	Procurement of Acetylene	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	12/13/2021	01/14/2022	N/A	01/31/2022	01/20/2022	02/14/2022	02/14/2022	03/18/2022	03/30/2022	GoP	17,600.00	17,600.00		10,100.00	10,100.00		N/A							
GASS OMO-01	medical e-consultant for PhilRice Staff affected by Covid-19	IMSSO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/25/2021	N/A	N/A	09/28/2021	11/12/2021	N/A	01/31/2022	01/18/2022	02/09/2022	02/09/2022	02/09/2022	02/28/2022	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A							
GASS OMO-11	Procurement of Water Filter for Water Purification system	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/15/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	01/31/2022	01/15/2022	02/15/2022	02/15/2022	03/24/2022	03/24/2022	GoP	106,000.00	106,000.00		102,520.00	102,520.00		N/A							
GASS USE-02A & 02C	Procurement of Remanufactured Toner (With free use of printers at least 20 units)	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/24/2021	11/29/2021	N/A	01/31/2022	01/17/2022	02/11/2022	02/11/2022	02/28/2022	03/01/2022	GoP	94,710.00	94,710.00		66,420.00	66,420.00		N/A							
RTF-022-USE-02A	Procurement of Printing Supplies for Specialized Printers	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/30/2021	N/A	N/A	12/14/2021	12/20/2021	N/A	01/31/2022	01/14/2022	02/11/2022	02/11/2022	03/09/2022	03/10/2022	GoP	23,000.00	23,000.00		7,960.00	7,960.00		N/A							
RES-USE-02D	Procuremenr of 3D Printer Filament	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	12/03/2021	01/05/2022	N/A	01/31/2022	02/02/2022	02/10/2022	02/10/2022	03/09/2022	03/10/2022	GoP	14,400.00	14,400.00		10,200.00	10,200.00		N/A							
RES CSE-01A, 01B, 01C & 01D	Procurement of various Office Tools for Research & Development Sector	ODEDD, RCFS, REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/2021	N/A	N/A	12/20/2021	12/20/2021	N/A	01/31/2022	01/27/2022	02/14/2022	02/14/2022	03/02/2022	03/02/2022	GoP	8,700.00	8,700.00		3,770.00	3,770.00		N/A							
GASS OMO-10	Procurement of Media Monitoring Services for 3 Months	DEVCOM	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	01/11/2022	02/15/2022	02/15/2022	02/28/2022	05/05/2022	GoP	200,000.00	200,000.00		129,000.00	129,000.00		N/A							
GASS USE-01B	Procurement of various Semi Expendable office equipment for Research & Development Sector	ISD, TMSD, COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	01/31/2022	01/17/2022	02/11/2022	02/11/2022	03/04/2022	03/07/2022	GoP	29,052.84	29,052.84		19,930.00	19,930.00		N/A							
RES COM-01	Procurement of Prepaid Cards	ASPPD, REMD, GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2022	N/A	N/A	01/14/2022	01/14/2022	N/A	01/31/2022	02/03/2022	02/11/2022	02/11/2022	03/10/2022	03/10/2022	GoP	112,380.00	112,380.00		111,396.00	111,396.00		N/A							
RES USE-07B	Procurement Of Net Bags	PPD, GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	01/05/2022	02/12/2022	02/12/2022	02/14/2022	02/15/2022	GoP	58,620.50	58,620.50		48,157.50	48,157.50		N/A							
GASS COM-01	Procurement of Prepaid Cards	PPD, REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2022	N/A	N/A	01/14/2022	01/14/2022	N/A	01/31/2022	01/31/2022	02/14/2022	02/14/2022	02/16/2022	02/16/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A							
RES OMO-09A	Photo printing requested by the Office of the Executive Director	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/18/2022	N/A	N/A	01/21/2022	01/28/2022	N/A	01/31/2022	02/14/2022	02/14/2022	02/14/2022	02/15/2022	02/15/2022	GoP	23,000.00	23,000.00		23,000.00	23,000.00		N/A							
GASS USE-01A	Procurement of Various Common Supply	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/25/2021	12/02/2021	N/A	01/31/2022	02/09/2022	02/17/2022	02/17/2022	03/09/2022	02/24/2022	GoP	289,170.23	289,170.23		245,489.50	245,489.50		N/A							
GASS USE-01A	Procurement of Various Common Supply	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/25/2021	12/02/2021	N/A	01/31/2022	02/09/2022	02/17/2022	02/17/2022	03/02/2022	03/02/2022	GoP	140,616.54	140,616.54		78,697.00	78,697.00		N/A							
GASS USE-01A	Procurement of Various Common Supply	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/25/2021	12/02/2021	N/A	01/31/2022	02/09/2022	02/17/2022	02/17/2022	03/23/2022	03/24/2022	GoP	34,702.15	34,702.15		23,239.00	23,239.00		N/A							
RES USE-06A	Procurement of Aluminum Coil Cleaner	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	12/13/2021	01/03/2022	N/A	02/01/2021	02/02/2022	02/17/2022	02/17/2022	02/23/2022	02/24/2022	GoP	10,000.00	10,000.00		7,600.00	7,600.00		N/A							
GASS USE-06A	Procurement of Uncommon Janitorial Supplies, Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/08/2022	02/18/2022	02/18/2022	03/02/2022	03/03/2022	GoP	19,781.40	19,781.40		11,630.50	11,630.50		N/A							
GASS USE-09A	Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/08/2022	02/18/2022	02/18/2022	02/23/2022	02/24/2022	GoP	166,268.63	166,268.63		99,349.00	99,349.00		N/A							
GASS USE-06A	Procurement of Uncommon Janitorial Supplies, Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/09/2022	02/18/2022	02/18/2022	03/02/2022	03/03/2022	GoP	214,195.39	214,195.39		131,847.44	131,847.44		N/A							
GASS USE-06A	Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/09/2022	02/18/2022	02/18/2022	02/24/2022	02/24/2022	GoP	31,410.50	31,410.50		10,580.00	10,580.00		N/A							
GASS USE-06A	Procurement of Uncommon Janitorial Supplies, Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/09/2022	02/18/2022	02/18/2022	04/12/2022	04/18/2022	GoP	94,618.50	94,618.50		41,770.00	41,770.00		N/A							
RES USE-07C	Procurement of Paper Packaging Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/10/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	01/25/2022	02/19/2022	02/19/2022	02/24/2022	03/03/2022	GoP	9,038.00	9,038.00		5,450.00	5,450.00		N/A							
RES USE-04A, B, C & D	Procurement of Laboratory tools and Equiment	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	12/06/2021	12/13/2021	N/A	01/31/2022	01/26/2022	02/18/2022	02/18/2022	03/10/2022	03/10/2022	GoP	20,580.00	20,580.00		1,890.00	1,890.00		N/A							
RES USE-04A, B, C & D	Procurement of Laboratory tools and Equiment	REMD, PBBD, ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	12/06/2021	12/13/2021	N/A	01/31/2022	01/26/2022	02/21/2022	02/21/2022	02/28/2022	03/08/2022	GoP	6,150.00	6,150.00		4,280.00	4,280.00		N/A							
RES OMO-01	Technical Support for January 1-31,2022	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	12/06/2021	12/13/2021	N/A	01/31/2022	02/08/2022	02/17/2022	02/17/2022	02/17/2022	01/31/2022	GoP	300,000.00	300,000.00		50,000.00	50,000.00		N/A							
RES USE-07C	Procurement of Paper Packaging Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/10/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	01/25/2022	02/18/2022	02/18/2022	03/02/2022	03/03/2022	GoP	5,494.50	5,494.50		3,915.00	3,915.00		N/A							
RES USE-07C	Procurement of Paper Packaging Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/10/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	01/25/2022	02/22/2022	02/22/2022	03/02/2022	03/02/2022	GoP	5,808.00	5,808.00		2,720.00	2,720.00		N/A							
GASS USE-06A	Procurement of Common Use Supplies - Cleaning/Janitorial	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/09/2022	02/18/2022	02/18/2022	03/02/2022	03/03/2022	GoP	90,310.53	90,310.53		47,883.36	47,883.36		N/A							
GASS USE-06A	Procurement of Common Use Supplies - Cleaning/Janitorial	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/09/2022	02/18/2022	02/18/2022	02/24/2022	02/24/2022	GoP	1,980.00	1,980.00		1,650.00	1,650.00		N/A							
GASS USE-06A	Procurement of Common Use Supplies - Cleaning/Janitorial	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/09/2022	02/18/2022	02/18/2022	02/24/2022	02/24/2022	GoP	8,778.00	8,778.00		7,410.00	7,410.00		N/A							
GASS USE-06A	Procurement of Common Use Supplies - Cleaning/Janitorial	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/08/2022	02/18/2022	02/18/2022	02/23/2022	02/23/2022	GoP	157,080.00	157,080.00		120,000.00	120,000.00		N/A							
GASS USE-06A	Procurement of Common Use Supplies - Cleaning/Janitorial	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2021	N/A	N/A	11/24/2021	12/06/2021	N/A	01/31/2022	02/08/2022	02/18/2022	02/18/2022	03/02/2022	03/03/2022	GoP	155,650.00	155,650.00		84,900.00	84,900.00		N/A							
GASS USE-02A & 02C	Procurement of Printer Consumables	PPD, COA, PMD, ODEDR, REMD, ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	11/29/2021	N/A	01/31/2022	01/27/2022	02/23/2022	02/23/2022	03/09/2022	03/10/2022	GoP	110,157.22	110,157.22		95,355.00	95,355.00		N/A							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS USE-02A & 02C	Procurement of Printer Consumables	COA, PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	11/29/2021	N/A	01/31/2022	01/27/2022	02/22/2022	02/22/2022	02/24/2022	02/24/2022	GoP	17,239.03	17,239.03		10,396.00	10,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of Printer Consumables	PMD, COA, PBBD, REMD, RCFS, CPD, ODEDR, TMSD, SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	11/29/2021	N/A	01/31/2022	01/27/2022	03/14/2022	03/16/2022	03/24/2022	03/24/2022	GoP	80,405.00	80,405.00		62,079.00	62,079.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of Printer Consumables	COA, PMD, REMD, RCFS, ODEDR, ISD, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	11/29/2021	N/A	01/31/2022	01/27/2022	03/09/2022	03/09/2022			GoP	55,407.78	55,407.78		41,330.00	41,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06A	Procurement of meals	OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/11/2022	N/A	N/A	02/14/2022	02/15/2022	N/A	01/31/2022	02/17/2022	02/18/2022	02/18/2022	02/21/2022	02/21/2022	GoP	83,800.00	83,800.00		75,420.00	75,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03B	Procurement for the equipment for the installation of CCTV cameras (campus)	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/03/2022	N/A	N/A	02/09/2022	02/10/2022	N/A	01/31/2022	02/21/2022	02/23/2022	02/23/2022	03/07/2022	03/14/2022	GoP	18,250.00	18,250.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Meals and Snacks for the pesticide Applicators Refresher Course on February 28, 2022 at Social Hall	IMSSO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/2022	N/A	N/A	02/14/2022	02/16/2022	N/A	01/31/2022	02/21/2022	02/21/2022	02/21/2022	02/22/2022	02/22/2022	GoP	26,250.00	26,250.00		21,375.00	21,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of Field Tools and Equipment	PPD, CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	12/03/2021	12/20/2021	N/A	01/31/2022	02/11/2022	03/29/2022	03/29/2022	05/05/2022	05/10/2022	GoP	32,000.00	32,000.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of Field Tools and Equipment	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	12/03/2021	12/20/2021	N/A	01/31/2022	02/11/2022	03/07/2022	03/07/2022	05/16/2022	05/16/2022	GoP	10,000.00	10,000.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13A	Procurement of Solar Light	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/2021	N/A	N/A	12/10/2021	12/20/2021	N/A	01/31/2022	02/08/2022	03/22/2022	03/09/2022	05/25/2022	05/26/2022	GoP	100,000.00	100,000.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM-02B.5	Termite Baiting System Treatment	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/05/2022	N/A	N/A	02/09/2022	02/09/2022	N/A	01/31/2022	02/15/2022	02/23/2022	02/23/2022	02/24/2022	02/24/2022	GoP	200,000.00	200,000.00		178,150.00	178,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Procurement of Various Seeds	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	12/13/2021	12/28/2021	N/A	01/31/2022	01/19/2022	03/03/2022	03/03/2022	03/14/2022	03/14/2022	GoP	1,880.00	1,880.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Field Supplies	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/05/2022	N/A	N/A	01/20/2022	02/03/2022	N/A	02/01/2021	02/16/2022	03/02/2022	03/02/2022	03/21/2022	03/22/2022	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	N/A	
DEV USE-03B	Procurement for the equipment for the installation of CCTV cameras (campus)	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/05/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/31/2022	02/21/2022	03/02/2022	03/02/2022	03/07/2022	03/08/2022	GoP	64,000.00	64,000.00		56,160.00	56,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03B	Procurement for the equipment for the installation of CCTV cameras (campus)	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/05/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/31/2022	02/17/2022	03/04/2022	03/04/2022	04/01/2022	04/04/2022	GoP	40,500.00	40,500.00		31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of Laboratory Chemicals	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	02/14/2022	02/09/2022	N/A	01/31/2022	02/18/2022	03/02/2022	03/02/2022	04/11/2022	04/11/2022	GoP	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/19/2021	12/02/2021	N/A	02/01/2021	02/07/2022	03/01/2022	03/01/2022	03/16/2022	03/16/2022	GoP	38,000.00	38,000.00		22,319.70	22,319.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Token for farmer-respondents for RiceBis Baseline and Monitoring Survey	SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/31/2022	02/28/2022	03/01/2022	03/01/2022	03/07/2022	03/08/2022	GoP	46,000.00	46,000.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-22A	Procurement of Oil, Fluid, and Lubricants	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	02/05/2022	03/07/2022	03/07/2022	03/07/2022	03/09/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-22A	Procurement of Oil, Fluid, and Lubricants	PPD, IMSSO, REMD, PBBD, GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	02/03/2022	03/02/2022	03/02/2022	03/08/2022	03/09/2022	GoP	191,410.00	191,410.00		111,450.00	111,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B & 21E	Procurement of Audio Equipment	ODEDR	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2022	N/A	N/A	01/21/2022	01/28/2022	N/A	01/31/2022	02/15/2022	03/02/2022	03/02/2022	03/08/2022	03/08/2022	GoP	13,000.00	13,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-10B & 21E	Procurement of Audio Equipment	ODEDR	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2022	N/A	N/A	01/21/2022	01/28/2022	N/A	01/31/2022	02/15/2022	03/03/2022	03/03/2022	03/09/2022	03/10/2022	GoP	17,600.00	17,600.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13D	Procurement of Aggregate Materials for Research Sector	CPD, CBC ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2022	N/A	N/A	02/04/2022	02/05/2022	N/A	02/01/2021	02/18/2022	03/14/2022	03/14/2022	03/22/2022	03/22/2022	GoP	9,700.00	9,700.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A.2	To be served during visit of Sir Mihaly Jansco (from Hungarian Embassy) dated March 2-4,2022	OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/22/2022	02/24/2022	N/A	01/31/2022	03/02/2022	03/02/2022	03/02/2022	03/04/2022	03/04/2022	GoP	17,500.00	17,500.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01D	Repairs and Maintenance-Machinery and Equipment, Technical and scientific equipment Calibration and preventive maintenance of: Refrigerated centrifuge(1) Freeze dryer (1) Incubator, shaker (1) Thermohygrometer, digital (6) pH meter (1) Upright freezer, refrigerator (1) Refrigerator (3),	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	01/31/2022	03/03/2022	03/16/2022	03/16/2022	06/07/2022	06/07/2022	GoP	30,000.00	30,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES COM-01	Procurement of Mobile Cellcards	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	01/31/2022	03/03/2022	03/04/2022	03/04/2022	03/07/2022	03/09/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-007	Procurement of Sports and Recreational Equipment	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/15/2022	N/A	N/A	02/04/2022	02/09/2022	N/A	01/31/2022	02/21/2022	03/10/2022	03/10/2022	05/23/2022	05/24/2022	GoP	2,500.00	2,500.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-007	Procurement of Sports and Recreational Equipment	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/15/2022	N/A	N/A	02/04/2022	02/09/2022	N/A	01/31/2022	02/18/2022	03/04/2022	03/04/2022	05/04/2022	05/04/2022	GoP	10,000.00	10,000.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-007	Procurement of Sports and Recreational Equipment	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/15/2022	N/A	N/A	02/04/2022	02/09/2022	N/A	01/31/2022	02/18/2022	03/04/2022	03/04/2022	03/09/2022	03/10/2022	GoP	12,000.00	12,000.00		11,320.00	11,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-13A	Procurement of Hardware and Construction Supplies and Materials - Development Sector	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/2021	N/A	N/A	12/15/2021	12/28/2021	N/A	02/01/2021	02/03/2022	03/07/2022	03/07/2022	03/15/2022	03/16/2022	GoP	17,640.00	17,640.00		12,856.00	12,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21K	Procurement of Bicycle	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2022	N/A	N/A	02/04/2022	02/09/2022	N/A	01/31/2022	02/23/2022	03/07/2022	03/07/2022	03/15/2022	03/16/2022	GoP	22,500.00	22,500.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-13A	Procurement of Hardware and Construction Supplies and Materials - Development Sector	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/2021	N/A	N/A	12/15/2021	12/28/2021	N/A	02/01/2021	02/03/2022	03/07/2022	03/07/2022	03/24/2022	03/24/2022	GoP	14,400.00	14,400.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06B	Procurement of Janitorial Tools and Equipment	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	01/31/2022	02/14/2022	03/07/2022	03/07/2022	03/09/2022	03/10/2022	GoP	25,500.00	25,500.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06B	Procurement of Janitorial Tools and Equipment	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	01/31/2022	02/17/2022	03/10/2022	03/10/2022	05/23/2022	05/24/2022	GoP	32,500.00	32,500.00		29,050.00	29,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement of Extension Cord and Storage Box	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2022	N/A	N/A	02/04/2022	02/09/2022	N/A	01/31/2022	02/23/2022	03/08/2022	03/08/2022	03/16/2022	03/16/2022	GoP	9,600.00	9,600.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement of Extension Cord and Storage Box	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2022	N/A	N/A	02/04/2022	02/09/2022	N/A	01/31/2022	02/24/2022	03/04/2022	03/04/2022	05/26/2022	05/27/2022	GoP	12,672.00	12,672.00		8,706.00	8,706.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A.1	Procurement of Catering Services for the Rice Paddy Art transplanting on March 04, 2022	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	01/31/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/11/2022	GoP	17,500.00	17,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A.1	Procurement of Meals and Snacks	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	01/31/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/11/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07E	Procurement of Plastic Packaging Supplies	PPD, PBBD, CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	11/25/2021	01/26/2022	N/A	01/31/2022	03/03/2022	03/08/2022	03/08/2022	03/16/2022	03/16/2022	GoP	85,159.00	85,159.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Procurement of Various Office Supplies for Research and Development Sector	PPD, PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/30/2021	N/A	N/A	12/06/2021	12/13/2021	N/A	01/31/2022	02/10/2022	03/08/2022	03/08/2022	03/24/2022	03/24/2022	GoP	7,000.00	7,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-12B	Procurement of Vehicle Rental for ASPPD Planning and Workshop	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2022	N/A	N/A	03/04/2022	03/07/2022	N/A	01/31/2022	03/08/2022	03/08/2022	03/08/2022	03/09/2022	03/11/2022	GoP	49,990.00	49,990.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05E	Procurement for seedlings	IMSSO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	02/23/2022	03/01/2022	N/A	01/31/2022	03/10/2022	03/11/2022	03/11/2022	03/14/2022	03/22/2022	GoP	32,500.00	32,500.00		25,025.00	25,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21D	Procurement of Spare Parts for Fabrication of various Machiniries	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/27/2022	N/A	01/31/2022	03/02/2022	03/10/2022	03/10/2022	03/16/2022	03/16/2022	GoP	34,800.00	34,800.00		13,671.00	13,671.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement for meals and snacks for Fire and Earthquake Drill	IMSSO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/07/2022	N/A	N/A	03/08/2022	03/09/2022	N/A	01/31/2022	03/10/2022	03/10/2022	03/10/2022	03/10/2022	03/10/2022	GoP	18,000.00	18,000.00		16,470.00	16,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of Print Consumables	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/31/2022	03/07/2022	03/14/2022	03/14/2022	03/24/2022	03/24/2022	GoP	10,850.00	10,850.00		7,490.00	7,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS USE-02A & 02C	Procurement of Print Consumables	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/31/2022	03/03/2022	03/11/2022	03/14/2022	03/14/2022	03/14/2022	GoP	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of Print Consumables	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/31/2022	03/04/2022	03/15/2022	03/15/2022	03/24/2022	03/24/2022	GoP	15,000.00	15,000.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-08A	Procurement of PPE Supplies (1st and 2nd Quarter 2022)	ISD, TMSD, RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	02/03/2022	N/A	01/31/2022	03/07/2022	03/14/2022	03/14/2022	03/31/2022	04/04/2022	GoP	93,300.00	93,300.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Procurement of PPE Supplies (1st and 2nd Quarter 2022)	ASPPD, COA, RCFS, REMD, FMD, GRD, ODEDASF, ODEDD, ODEDR, OED, PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/17/2021	02/03/2022	N/A	01/31/2022	03/05/2022	03/11/2022	03/11/2022	03/14/2022	03/14/2022	GoP	170,750.00	170,750.00		56,385.00	56,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Procurement of PPE Supplies (1st and 2nd Quarter 2022)	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	02/03/2022	N/A	01/31/2022	03/07/2022	03/11/2022	03/11/2022	03/24/2022	03/24/2022	GoP	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Procurement of PPE Supplies (1st and 2nd Quarter 2022)	ASPPD, CPD, GRD, ISD, LEG, ODEDASF, ODEDR, OED, RCFS, REMD, SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	02/02/2022	N/A	01/31/2022	03/05/2022	03/12/2022	03/12/2022	03/16/2022	03/16/2022	GoP	186,390.00	186,390.00		106,500.00	106,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Procurement of PPE Supplies (1st and 2nd Quarter 2022)	CPD, PPD, IAU, ISD, ODEDASF, TMSD, RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	11/24/2021	02/03/2022	N/A	01/31/2022	03/05/2022	03/15/2022	03/15/2022	04/12/2022	04/18/2022	GoP	108,660.00	108,660.00		43,550.00	43,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of Various Office Supplies for Research and Development Sector	OED, ODEDD, PPD, COA, ODEDR, ASPPD, PBBD, SED, ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/2021	N/A	N/A	12/06/2021	12/13/2021	N/A	01/31/2022	02/04/2022	03/15/2022	03/15/2022	03/22/2022	03/22/2022	GoP	15,145.96	15,145.96		6,399.00	6,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06A	Procurement of cleaning supplies, materials & rubber gloves	PPD, ODEDR, FMD, RCFS, PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2022	N/A	N/A	01/21/2022	01/26/2022	N/A	01/31/2022	02/21/2022	03/11/2022	03/11/2022	03/24/2022	03/24/2022	GoP	16,134.50	16,134.50		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of Various Office Supplies for Research and Development Sector	OED, GRD, CPD, PBBD, ASPPD, ISD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/30/2021	N/A	N/A	12/06/2021	12/13/2021	N/A	01/31/2022	02/05/2022	03/16/2022	03/16/2022	05/18/2022	05/20/2022	GoP	63,150.00	63,150.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement of meals and snacks	ODEDR	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2022	N/A	N/A	03/08/2022	03/09/2022	N/A	01/31/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	GoP	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Procurement of Various Office Supplies for Research and Development Sector	COA, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/2021	N/A	N/A	12/06/2021	12/13/2021	N/A	01/31/2022	02/04/2022	03/18/2022	03/18/2022	04/08/2022	04/18/2022	GoP	6,615.00	6,615.00		5,725.00	5,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Hardware Construction Supplies and Materials - Research Sector	REMD, ASPPD, CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2021	N/A	N/A	12/15/2021	12/28/2021	N/A	01/31/2022	02/15/2022	03/29/2022	03/29/2022	05/02/2022	05/02/2022	GoP	21,892.00	21,892.00		18,220.00	18,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement of Token (220 pieces T-Shirt)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/22/2022	02/23/2022	N/A	01/31/2022	03/08/2022	03/17/2022	03/17/2022	03/28/2022	03/29/2022	GoP	55,000.00	55,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of IT Equipment	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/19/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	01/31/2022	03/10/2022	03/18/2022	03/18/2022	04/20/2022	05/04/2022	GoP	825,000.00		825,000.00	810,168.00		810,168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Fertilizer for PhilRice CES	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2022	N/A	N/A	03/10/2022	03/10/2022	N/A	01/31/2022	03/14/2022	03/16/2022	03/16/2022	03/22/2022	03/23/2022	GoP	372,600.00	372,600.00		369,360.00	369,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Meals and snacks for Orientation of New BAC Members (Goods and Civil Works) and Coaching of BAC Secretariat (CES and Branch Stations)	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2022	N/A	N/A	03/16/2022	03/17/2022	N/A	01/31/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	GoP	13,750.00	13,750.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS/DEV USE-01A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments, Procurement of Various Hand Tools	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	12/20/2021	12/21/2021	N/A	01/31/2022	02/17/2022	03/28/2022	03/28/2022	03/31/2022	04/04/2022	GoP	20,462.00	20,462.00		6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/17/2021	N/A	N/A	12/20/2021	12/20/2021	N/A	01/31/2022	02/17/2022	03/28/2022	03/28/2022	04/12/2022	04/18/2022	GoP	3,300.00	3,300.00		2,388.00	2,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04E	Supply and delivery of primers	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/24/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/31/2022	03/08/2022	03/23/2022	03/23/2022	04/19/2022	05/06/2022	GoP	59,000.00	59,000.00		55,483.00	55,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14	Procurement of Various Hand Tools	PPD, REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/17/2021	N/A	N/A	12/20/2021	12/20/2021	N/A	01/31/2022	02/17/2022	03/29/2022	03/29/2022	07/06/2022		GoP	19,050.00	19,050.00		7,212.82	7,212.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Meals and Snacks for the Pesticide applicators Refresher Course on Tebruary 28, 2022 at Social Hall	IMSSO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	03/04/2022	03/11/2022	N/A	01/31/2022	03/16/2022	03/23/2022	03/23/2022	04/18/2022	04/01/2022	GoP	300,000.00	300,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement of Tokens (110 pieces Longsleeves and Cowboy Hat)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/31/2022	03/21/2022	03/22/2022	03/22/2022	03/30/2022	03/31/2022	GoP	49,500.00	49,500.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement for 24 pieces long sleeves, PPE for field and screenhouse activities	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/24/2022	N/A	N/A	03/11/2022	03/15/2022	N/A	01/31/2022	03/22/2022	03/30/2022	03/30/2022	04/13/2022		GoP	7,200.00	7,200.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of Photocopier Machine	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	01/31/2022	03/18/2022	03/24/2022	03/24/2022	03/30/2022	03/31/2022	GoP	230,000.00		230,000.00	118,750.00		118,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Rent of Vehicle for the conduct on Mental Health in Workplace in Pangasinan on March 24-25, 2022	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	01/31/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	03/25/2022	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	
GASS OMO-12B	Vehicle Rental for the trip of FMD staffs to San Felipe, Zambales on March 24-25, 2022 (overnight)	FMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2022	N/A	N/A	03/15/2022	03/18/2022	N/A	01/31/2022	03/23/2022	03/23/2022	03/23/2022	03/24/2022	03/25/2022	GoP	41,200.00	41,200.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Token for ManCom and GFPS Members	OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2022	N/A	N/A	03/08/2022	03/10/2022	N/A	01/31/2022	03/23/2022	03/25/2022	03/25/2022	04/04/2022	04/12/2022	GoP	45,000.00	45,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV CSE-06A	Procurement of Common Janitorial Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/05/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	01/31/2022	03/17/2022	03/24/2022	03/24/2022	04/12/2022	04/18/2022	GoP	46,000.00	46,000.00		35,650.00	35,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS CSE-06A	Procurement of Common Janitorial Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/05/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	01/31/2022	03/16/2022	04/12/2022	04/12/2022	04/19/2022	04/19/2022	GoP	196,320.00	196,320.00		73,482.00	73,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES CSE-06A	Procurement of Common Janitorial Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/05/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	01/31/2022	03/17/2022	03/28/2022	03/28/2022	04/13/2022	04/18/2022	GoP	63,500.00	63,500.00		40,640.00	40,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS CSE-06A	Procurement of Common Janitorial Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/05/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	01/31/2022	03/16/2022	03/23/2022	03/23/2022	03/25/2022	03/25/2022	GoP	31,150.00	31,150.00		19,535.50	19,535.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV CSE-06A	Procurement of Uncommon Janitorial Supply	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	01/31/2022	03/17/2022	03/24/2022	03/24/2022	04/01/2022	04/04/2022	GoP	80,975.00	80,975.00		56,757.50	56,757.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of Office Furniture and Fixture	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	02/07/2022	02/09/2022	N/A	01/31/2022	03/14/2022	03/24/2022	03/24/2022	03/28/2022	03/28/2022	GoP	34,000.00	34,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-11	Procurement of Dietary Fiber Analysis	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2022	N/A	N/A	03/10/2022	03/11/2022	N/A	01/31/2022	03/24/2022	03/24/2022	03/24/2022	04/12/2022	04/12/2022	GoP	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Vehicle Rental use for Information Systems Division (ISD) Operational Review and Planning Towards a New Direction and Strategies for 2023 – 2025 to be held on March 30 – April 1, 2022	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/18/2022	N/A	N/A	03/22/2022	03/23/2022	N/A	01/31/2022	03/24/2022	03/24/2022	03/24/2022	03/30/2022	04/01/2022	GoP	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-12B	Vehicle Rental: To fetch and ferry PhilRice staff	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/22/2022	N/A	N/A	03/23/2022	03/23/2022	N/A	01/31/2022	03/24/2022	03/24/2022	03/24/2022	04/12/2022	03/25/2022	GoP	20,700.00	20,700.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-06A	To serve as meals and snacks during the conduct Varietal Mixture Technology Farm Walk at Bayambang, Pangasinan on March 25, 2022	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	03/24/2022	03/25/2022	03/25/2022	03/25/2022	03/31/2022	GoP	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement for meals and snacks for BOSH	IMSSO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2022	N/A	N/A	03/21/2022	03/22/2022	N/A	01/31/2022	03/23/2022	03/25/2022	03/25/2022	04/18/2022	04/01/2022	GoP	100,500.00	100,500.00		94,200.00	94,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07C	Procurement of Plastic Packaging Supplies	PPD, ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	11/25/2021	01/26/2022	N/A	01/31/2022	03/02/2022	03/25/2022	03/25/2022	04/26/2022	04/26/2022	GoP	16,807.40	16,807.40		9,237.00	9,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Fertilizer, Herbicide & Insecticide	CPD, GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/01/2022	N/A	N/A	02/04/2022	02/05/2022	N/A	01/31/2022	03/09/2022	03/28/2022	03/28/2022	04/27/2022	04/27/2022	GoP	39,600.00	39,600.00		12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01A	Procurement of various Office Tools for Research & Development Sector, Procurement of Office Furniture and Fixture	RCFS, ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	02/07/2022	02/09/2022	N/A	01/31/2022	03/15/2022	03/28/2022	03/28/2022	05/25/2022	05/27/2022	GoP	23,360.00	23,360.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of Office Furniture and Fixture	RCFS, ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	02/07/2022	02/09/2022	N/A	01/31/2022	03/14/2022	03/28/2022	03/28/2022	03/30/2022	03/30/2022	GoP	34,000.00	34,000.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Fertilizer, Herbicide & Insecticide	CPD, CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/01/2022	N/A	N/A	02/04/2022	02/05/2022	N/A	01/31/2022	03/07/2022	03/28/2022	03/28/2022	04/20/2022	04/20/2022	GoP	36,660.00	36,660.00		32,913.00	32,913.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of toner cartridge for LexMark MX310dn	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2022	N/A	N/A	02/24/2022	03/14/2022	N/A	01/31/2022	03/29/2022	04/22/2022	04/22/2022	05/20/2022	05/24/2022	GoP	37,500.00	37,500.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS OMO-09B	Tarpaulin Printing of Citizen's Charter for PhilRice Main Gate, Main Building and BDD	OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	01/31/2022	03/29/2022	03/30/2022	03/30/2022	03/30/2022	03/30/2022	GoP	9,800.00	9,800.00		9,690.00	9,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-17 & 18	window blinds for ODEDASF	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2022	N/A	N/A	02/24/2022	03/04/2022	N/A	01/31/2022	03/29/2022	03/30/2022	03/30/2022	04/11/2022	04/22/2022	GoP	40,000.00	40,000.00		26,872.90	26,872.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Ink Supplies for Printing of Official Documents	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	01/31/2022	03/21/2022	03/29/2022	03/29/2022	04/13/2022	04/18/2022	GoP	81,900.00	81,900.00		77,350.00	77,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Procurement of Nitrile Gloves and Respirator Mask	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/31/2022	03/22/2022	03/29/2022	03/29/2022	04/11/2022	04/18/2022	GoP	36,000.00	36,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-05A	Software subscription- Messenger chatbot maintenance	DEVCOM	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/29/2022	N/A	N/A	02/03/2022	02/04/2022	N/A	01/31/2022	03/03/2022	03/30/2022	03/30/2022	03/31/2022		GoP	60,000.00	60,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of IT Equipment	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2022	N/A	N/A	03/07/2022	03/08/2022	N/A	01/31/2022	03/22/2022	03/31/2022	03/31/2022	07/05/2022	-	GoP	385,000.00		385,000.00	205,975.00		205,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B & 21C	Procurement of Printer	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2022	N/A	N/A	03/04/2022	03/15/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/07/2022	04/07/2022	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	
DEV OMO-06A	Procurement of Meals and Snacks	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/11/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	03/31/2022	04/01/2022	04/01/2022	04/19/2022	04/13/2022	GoP	22,500.00	22,500.00		20,340.00	20,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03	Procurement of LAN cables & Accessories	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/18/2022	N/A	N/A	01/21/2022	01/28/2022	N/A	02/01/2021	03/09/2022	04/01/2022	04/01/2022	04/01/2022	04/04/2022	GoP	71,000.00	71,000.00		53,700.00	53,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments, Procurement of Field Supplies	PPD, REMD, CPD, PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/2021	N/A	N/A	11/15/2021	12/15/2021	N/A	01/31/2022	03/01/2022	04/06/2022	04/06/2022	04/13/2022	04/18/2022	GoP	192,403.48	192,403.48		155,737.80	155,737.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09B & 09F	Procurement of Field Boots	REMD, CPD, GRD, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/2021	N/A	N/A	12/15/2021	01/04/2022	N/A	01/31/2022	03/17/2022	04/04/2022	04/04/2022	06/02/2022	06/02/2022	GoP	36,210.30	36,210.30		27,984.00	27,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/05/2021	N/A	N/A	03/15/2022	12/15/2021	N/A	01/31/2022	03/01/2022	04/04/2022	04/04/2022	04/20/2022	04/22/2022	GoP	4,840.00	4,840.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01O.2	Replacement of powerboard @Philrice Airship Area	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	03/02/2022	03/22/2022	N/A	01/31/2022	04/01/2022	04/01/2022	04/01/2022	04/05/2022	04/05/2022	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	
GAS-COE	Procurement of Air Conditioning Units	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	01/31/2022	03/25/2022	04/01/2022	04/01/2022	04/13/2022	04/18/2022	GoP	50,000.00		50,000.00	41,995.00		41,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of Air Conditioning Units	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	01/31/2022	03/24/2022	04/01/2022	04/01/2022	04/08/2022	04/08/2022	GoP	546,000.00		546,000.00	442,350.00		442,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement of meals and snacks for the PhilRice Strategic Planning Workshop 2023-2028 Preliminary Activity on April 4-5, 2022	CSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/31/2022	04/01/2022	04/04/2022	04/04/2022	04/06/2022	04/05/2022	GoP	34,500.00	34,500.00		30,012.00	30,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13A	Procurement of hardware supplies	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/16/2022	02/18/2022	N/A	01/31/2022	03/16/2022	04/06/2022	04/06/2022	04/22/2022	04/25/2022	GoP	161,500.00	161,500.00		128,150.00	128,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13A	Procurement of hardware supplies	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/16/2022	02/18/2022	N/A	01/31/2022	03/15/2022	04/21/2022	04/21/2022	05/23/2022	05/23/2022	GoP	161,050.00	161,050.00		109,215.60	109,215.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01O.2	for fabrication of septic vault cover of Training room, main building and other open vaults	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/21/2022	03/04/2022	N/A	01/31/2022	03/17/2022			06/10/2022	06/14/2022	GoP	71,600.00	71,600.00		67,176.24	67,176.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01O.1	Supplies for the schedules annual PMS and replacement of speed controller of Mitsubishi Genset	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/03/2022	03/10/2022	N/A	01/31/2022	04/04/2022	04/26/2022	04/26/2022	05/05/2022	05/05/2022	GoP	18,500.00	18,500.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Repair and Maintenance of Machinery and Equipment, Technical and Scientific Equipment Hot Air Rapid Drying Oven	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/15/2022	02/15/2022	N/A	01/31/2022	04/04/2022	04/05/2022	04/05/2022	04/20/2022	04/21/2022	GoP	30,000.00	30,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-11	Procurement for nutritional analysis	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/2022	N/A	N/A	03/24/2022	03/24/2022	N/A	01/31/2022	04/05/2022	04/05/2022	04/05/2022	04/27/2022	05/17/2022	GoP	44,000.00	44,000.00		41,200.00	41,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-08A	Procurement of Medicine, Supplies and Kits, Procurement of Occupational Safety PPE's and Supplies	GRD, PBBD, SED, ISD, PPD, DEVCOM	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/16/2021	N/A	02/01/2021	02/17/2022	04/07/2022	04/06/2022	04/21/2022	04/27/2022	GoP	7,881.50	7,881.50		3,247.25	3,247.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Procurement of Medicine, Supplies and Kits	PPD, REMD, SED, GRD, PBBD, DEVCOM, ISD, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/15/2021	12/16/2021	N/A	01/31/2022	02/17/2022	04/12/2022	04/18/2022	05/05/2022	05/10/2022	GoP	76,363.90	76,363.90		32,219.50	32,219.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K	Procurement of Vehicle Spare Parts and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/26/2022	N/A	01/31/2022	03/14/2022	04/12/2022	04/12/2022	04/12/2022	04/18/2022	GoP	16,800.00	16,800.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement of Meals & Cocktails for PMD 1st Quarter Accomplishment Reporting	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/2022	N/A	N/A	03/31/2022	03/31/2022	N/A	01/31/2022	04/04/2022	04/07/2022	04/07/2022	04/08/2022	04/08/2022	GoP	6,000.00	6,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K	Procurement of Spare Parts and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/26/2022	N/A	01/31/2022	03/14/2022	04/12/2022	04/12/2022	05/05/2022	05/10/2022	GoP	16,750.00	16,750.00		13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-09A	Procurement of Respirator Mask	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/22/2022	N/A	N/A	03/25/2022	03/28/2022	N/A	01/31/2022	03/31/2022	04/12/2022	04/12/2022	04/21/2022	04/21/2022	GoP	12,000.00	12,000.00		7,140.00	7,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Office Appliance	CPD, PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	07/02/2022	02/09/2022	N/A	01/31/2022	03/10/2022	04/13/2022	04/13/2022	05/17/2022	05/17/2022	GoP	20,000.00	20,000.00		15,865.00	15,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09A	Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/19/2021	12/01/2021	N/A	01/31/2022	03/02/2022	04/13/2022	04/13/2022	05/24/2022	05/26/2022	GoP	31,223.00	31,223.00		20,105.00	20,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Office Appliance	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	07/02/2022	02/09/2022	N/A	01/31/2022	03/11/2022	04/19/2022	04/19/2022	05/06/2022	05/06/2022	GoP	7,500.00	7,500.00		5,398.00	5,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-09A	Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2021	N/A	N/A	11/19/2021	12/01/2021	N/A	01/31/2022	03/10/2022	04/13/2022	04/13/2022	04/26/2022	04/26/2022	GoP	14,000.00	14,000.00		5,639.58	5,639.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Various Field Supplies	PPD, RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/18/2022	N/A	N/A	01/21/2022	01/27/2022	N/A	01/31/2022	03/17/2022	04/19/2022	04/19/2022	06/01/2022	06/01/2022	GoP	16,400.00	16,400.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06A	Procurement of meals for 25 pax for CPD Project Assessment and planning Workshop at CBC Training Hall 8 am to 5 pm on April 18-19,2022	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/06/2022	N/A	N/A	04/08/2022	04/11/2022	N/A	01/31/2022	04/18/2022	04/18/2022	04/18/2022	04/19/2022	04/19/2022	GoP	7,500.00	7,500.00		6,950.00	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03A & B	Procurement of ICT Equipment, Supplies and Parts	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/25/2022	03/04/2022	N/A	01/31/2022	03/21/2022	04/20/2022	04/20/2022	05/05/2022	05-10-0222	GoP	46,000.00	46,000.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03A & B	Procurement of ICT Equipment, Supplies and Parts	ISD, RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/25/2022	03/04/2022	N/A	01/31/2022	03/16/2022	04/19/2022	04/19/2022	06/21/2022		GoP	130,999.00	130,999.00		108,695.00	108,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03A & B	Procurement of ICT Equipment, Supplies and Parts	ISD, RCFS, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/19/2022	N/A	N/A	01/25/2022	03/04/2022	N/A	01/31/2022	03/18/2022	04/19/2022	04/19/2022	05/10/2022	05/10/2022	GoP	15,000.00	15,000.00		8,490.00	8,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A	Procurement of Printer Consumables	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2022	N/A	N/A	03/18/2022	03/30/2022	N/A	01/31/2022	04/01/2022	04/21/2022	04/21/2022	04/26/2022	04/26/2022	GoP	14,400.00	14,400.00		13,640.00	13,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-02A	Procurement of Printer Consumables	ISD, PPD, PMD, GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2022	N/A	N/A	03/18/2022	03/30/2022	N/A	01/31/2022	04/04/2022	04/19/2022	04/19/2022	04/21/2022	04/22/2022	GoP	41,250.00	41,250.00		33,100.00	33,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of Printer Consumables	ODEDR	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/31/2022	04/04/2022	04/19/2022	04/19/2022	04/26/2022	04/26/2022	GoP	75,000.00	75,000.00		72,360.00	72,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of General Merchandise Products and Supplies	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/18/2022	N/A	N/A	01/21/2022	01/27/2022	N/A	01/31/2022	03/22/2022	04/21/2022	04/21/2022	06/17/2022	06/20/2022	GoP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of General Merchandise Products and Supplies	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/18/2022	N/A	N/A	01/21/2022	01/27/2022	N/A	01/31/2022	03/17/2022	04/22/2022	04/22/2022	05/05/2022	05/10/2022	GoP	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of General Merchandise Products and Supplies	CPD, RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/18/2022	N/A	N/A	01/21/2022	01/27/2022	N/A	01/31/2022	03/16/2022	04/19/2022	04/19/2022	04/27/2022	04/27/2022	GoP	5,000.00	5,000.00		2,680.00	2,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13E	Procurement of Painting Materials	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/24/2022	N/A	N/A	02/24/2022	03/13/2022	N/A	01/31/2022	03/28/2022	05/05/2022	05/05/2022	07/05/2022	07/06/2022	GoP	55,000.00	55,000.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01O.2	refilling of fire extinguishers	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2022	N/A	N/A	03/15/2022	03/18/2022	N/A	01/31/2022	04/19/2022	04/22/2022	04/22/2022	04/28/2022	04/27/2022	GoP	21,455.00	21,455.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Hardware and Construction Supplies and Materials - Development Sector	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/31/2022	04/05/2022	04/22/2022	04/22/2022	05/02/2022	05/02/2022	GoP	16,400.00	16,400.00		10,320.00	10,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DEV OMO-08	To be given to FFS participants on May 18, 2022, during FFS graduation	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/17/2022	N/A	N/A	03/23/2022	04/01/2022	N/A	01/31/2022	04/22/2022	04/27/2022	04/27/2022	05/11/2022	05/30/2022	GoP	23,400.00	23,400.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Smart Door Lock	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/18/2022	N/A	N/A	04/05/2022	04/08/2022	N/A	01/31/2022	04/18/2022	04/23/2022	04/23/2022	05/04/2022	05/04/2022	GoP	29,800.00	29,800.00		21,760.00	21,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	PPD Workshop in Dipaculao Aurora (April 25,26 2022)	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/19/2022	N/A	N/A	04/21/2022	04/21/2022	N/A	01/31/2022	04/22/2022	04/22/2022	04/22/2022	04/25/2022	04/27/2022	GoP	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Procurement for Vehicle Rental of PMD Team Building Workshop 2022	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/19/2022	N/A	N/A	04/20/2022	04/20/2022	N/A	01/31/2022	04/22/2022	04/25/2022	04/25/2022	04/29/2022	05/17/2022	GoP	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-12B	Procurement of vehicle rental for GRD 2022 Planning and Workshop	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/12/2022	N/A	N/A	04/19/2022	04/19/2022	N/A	01/31/2022	04/25/2022	04/26/2022	04/26/2022	05/17/2022	05/17/2022	GoP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Meals for the Retirement Program of EFJavier dtd April 25, 2022 at the Board Room, CES	OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/18/2022	04/19/2022	N/A	01/31/2022	04/25/2022	04/25/2022	04/25/2022	05/02/2022	04/25/2022	GoP	22,500.00	22,500.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	procurement of meals and snacks	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/20/2022	N/A	N/A	04/22/2022	04/25/2022	N/A	01/31/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022	GoP	11,500.00	11,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of Storage Box	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/18/2022	N/A	01/31/2022	04/20/2022	04/27/2022	04/27/2022	05/18/2022	05/20/2022	GoP	90,000.00	90,000.00		84,500.00	84,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement of Meals and snacks	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/20/2022	N/A	N/A	04/22/2022	04/25/2022	N/A	01/31/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022	GoP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Procurement of Certified seeds, NSIC Rc222(600kg) and NSIC Rc436(500kg)	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2022	N/A	N/A	04/08/2022	04/20/2022	N/A	01/31/2022	04/27/2022	04/29/2022	04/29/2022	05/13/2022	05/13/2022	GoP	44,000.00	44,000.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03	Procurement of IT Peripherals and Accessories	ISD, ODEDR	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/06/2022	N/A	01/31/2022	04/25/2022	05/05/2022	05/05/2022	05/24/2022	05/30/2022	GoP	13,000.00	13,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03	Procurement of IT Peripherals and Accessories	ISD, OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/06/2022	N/A	01/31/2022	04/25/2022	05/05/2022	05/05/2022	05/06/2022	05/10/2022	GoP	7,500.00	7,500.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03	Procurement of IT Peripherals and Accessories	ADMIN, ISD, OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/06/2022	N/A	01/31/2022	04/25/2022	05/04/2022	05/04/2022	05/25/2022	05/30/2022	GoP	43,200.00	43,200.00		32,912.00	32,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03	Procurement of LAN Cables	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/07/2022	N/A	01/31/2022	04/25/2022	05/02/2022	05/02/2022	05/26/2022	07/01/2022	GoP	30,000.00	30,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement of customized tokens	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/29/2022	N/A	N/A	04/01/2022	04/01/2022	N/A	01/31/2022	04/20/2022	05/06/2022	05/06/2022	05/10/2022	05/30/2022	GoP	121,600.00	121,600.00		116,920.00	116,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01O.1	for repair of Automatic Transfer Switch at Caterpillar Genset	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/31/2022	N/A	N/A	04/04/2022	04/05/2022	N/A	01/31/2022	04/20/2022	05/06/2022	05/06/2022	05/13/2022	06/02/2022	GoP	100,000.00	100,000.00		95,010.00	95,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement of Semi-Expandable supplies for PSMU office	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/19/2022	N/A	N/A	03/25/2022	03/28/2022	N/A	01/31/2022	05/04/2022	05/11/2022	05/11/2022	05/26/2022	05/26/2022	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-12B	Procurement for vehicle rental for CPD Project Assessment and Planning Workshop in Baler, Aurora dated May 5-6,2022 (35 pax)	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/26/2022	N/A	N/A	04/27/2022	04/28/2022	N/A	01/31/2022	05/04/2022	05/04/2022	05/04/2022	05/16/2022	05/16/2022	GoP	44,000.00	44,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21D	Procurement of Spare Parts for Fabrication of various Machininies	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2022	N/A	N/A	03/28/2022	04/05/2022	N/A	01/31/2022	04/22/2022	05/10/2022	05/10/2022	06/10/2022	06/14/2022	GoP	70,000.00	70,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of uncommon supplies for PSMU office	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/19/2022	N/A	N/A	03/25/2022	04/05/2022	N/A	01/31/2022	05/05/2022	05/11/2022	05/11/2022	05/26/2022	05/27/2022	GoP	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of Office Supplies	OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2022	N/A	N/A	04/06/2022	04/07/2022	N/A	01/31/2022	04/25/2022	05/05/2022	05/05/2022	06/01/2022	06/01/2022	GoP	9,240.00	9,240.00		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of Office Supplies	COA,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2022	N/A	N/A	04/06/2022	04/07/2022	N/A	01/31/2022	04/25/2022	05/06/2022	05/06/2022	06/30/2022	07/01/2022	GoP	1,900.00	1,900.00		1,429.00	1,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Procurement of Disposable Mask	ISD, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/11/2022	N/A	01/31/2022	04/21/2022	05/05/2022	05/05/2022	05/11/2022	05/16/2022	GoP	56,800.00	56,800.00		27,444.00	27,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Office Appliance	RCFS, CPD, TMSD, PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	07/02/2022	02/09/2022	N/A	01/31/2022	03/11/2022	05/06/2022	05/06/2022	06/02/2022	06/03/2022	GoP	33,745.00	33,745.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/29/2022	05/10/2022	05/10/2022	06/08/2022	06/09/2022	GoP	5,600.00	5,600.00		3,392.00	3,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	04/04/2022	05/11/2022	05/11/2022	05/18/2022	05/20/2022	GoP	32,814.00	32,814.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	CPD, CBC GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/25/2022	05/11/2022	05/11/2022	05/16/2022	05/16/2022	GoP	14,900.00	14,900.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/28/2022	05/12/2022	05/12/2022	05/17/2022	05/18/2022	GoP	24,800.00	24,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RESS USE-08A	Procurement of PPEs (mask, gloves)	GRD, RCFS, CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/07/2022	N/A	N/A	05/18/2022	05/19/2022	N/A	01/31/2022	05/02/2022	05/13/2022	05/13/2022	06/01/2022	06/01/2022	GoP	12,990.00	12,990.00		5,585.00	5,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement for Semi expandable Supplies for PSMU office	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/06/2022	N/A	N/A	04/11/2022	04/18/2022	N/A	01/31/2022	05/04/2022	05/12/2022	05/12/2022	05/24/2022	05/26/2022	GoP	80,000.00	80,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06A	Procurement of janitorial supplies	ODEDR, PPD, CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/07/2022	N/A	01/31/2022	04/25/2022	05/11/2022	05/11/2022	05/24/2022	05/26/2022	GoP	2,900.00	2,900.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-06A	Procurement of janitorial supplies	COMREL, ISD, SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/07/2022	N/A	01/31/2022	04/25/2022	05/12/2022	05/12/2022	05/12/2022	05/16/2022	GoP	28,600.00	28,600.00		19,840.00	19,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-12B	Vehicle Rental for SED SWOT workshop and positioning relative to the Strategic Planning on May 12-13, 2022	SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/04/2022	N/A	N/A	05/06/2022	05/06/2022	N/A	01/31/2022	05/11/2022	05/11/2022	05/11/2022	05/13/2022	05/17/2022	GoP	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement of Flag Stand and Pole (Wooden)	OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	04/25/2022	N/A	01/31/2022	05/05/2022	05/27/2022	05/27/2022	06/21/2022	06/23/2022	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	
RES USE-01A	Procurement of hostel and kitchen utensils	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	04/25/2022	N/A	01/31/2022	05/06/2022	05/16/2022	05/16/2022	06/10/2022	06/14/2022	GoP	8,250.00	8,250.00		4,675.00	4,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/25/2022	05/13/2022	05/13/2022	05/20/2022	06/03/2022	GoP	48,000.00	48,000.00		46,096.00	46,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Meals and snacks for the conduct of Woktok on May 12, 2022	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/26/2022	N/A	N/A	04/29/2022	05/04/2022	N/A	01/31/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022	GoP	28,600.00	28,600.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of IT Consumables	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	01/31/2022	04/27/2022	05/13/2022	05/13/2022	06/02/2022	06/02/2022	GoP	4,300.00	4,300.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of IT Consumables	COA, OED, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	01/31/2022	04/27/2022	05/13/2022	05/13/2022	06/15/2022	06/16/2022	GoP	31,145.50	31,145.50		22,250.00	22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of IT Consumables	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	01/31/2022	04/27/2022	05/13/2022	05/13/2022	05/16/2022	05/16/2022	GoP	48,840.00	48,840.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of IT Consumables	COA, PBBD, PMD, PPD, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	01/31/2022	04/27/2022	05/13/2022	05/13/2022	05/18/2022	05/18/2022	GoP	54,552.56	54,552.56		34,280.00	34,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-08A	Procurement of PPE (mask)	PMD, PPD, COA, IAU, LEG, ODEDR	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/07/2022	N/A	N/A	04/18/2022	04/19/2022	N/A	01/31/2022	05/02/2022	05/13/2022	05/13/2022	06/01/2022	06/01/2022	GoP	24,600.00	24,600.00		10,970.00	10,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	procurement of meals and snacks	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/05/2022	N/A	N/A	05/10/2022	05/10/2022	N/A	01/31/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022	GoP	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement of Quality Milled Rice for RBBJ Reviewers and Editorial Team. (Token)	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	05/02/2022	N/A	01/31/2022	05/16/2022	05/17/2022	05/17/2022	05/18/2022	05/25/2022	GoP	38,400.00	38,400.00		28,224.00	28,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of canvass cloth	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	04/25/2022	N/A	01/31/2022	05/05/2022	05/17/2022	05/17/2022	05/18/2022	05/18/2022	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	
DEV USE-08A & B	Procurement of medicine/first-aid kit supplies	TMSD, PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	01/31/2022	05/06/2022	05/18/2022	05/18/2022	06/14/2022	06/14/2022	GoP	12,000.00	12,000.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GASS USE-21K	Procurement of Spare Parts and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/26/2022	N/A	01/31/2022	05/05/2022	05/18/2022	05/18/2022	06/10/2022	06/14/2022	GoP	11,000.00	11,000.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21K	Procurement of Spare Parts and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/26/2022	N/A	01/31/2022	05/05/2022	05/18/2022	05/18/2022	06/10/2022	06/14/2022	GoP	8,500.00	8,500.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-13A	Procurement of Hardware and Construction Supplies and Materials - Development Sector	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/2021	N/A	N/A	12/15/2021	12/28/2021	N/A	01/31/2022	05/05/2022	05/19/2022	05/19/2022	06/13/2022	06/13/2022	GoP	4,800.00	4,800.00		4,368.00	4,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies, chemicals and molecular biology supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/06/2022	N/A	01/31/2022	04/27/2022	05/19/2022	05/19/2022	05/24/2022	05/24/2022	GoP	17,000.00	17,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies, chemicals and molecular biology supplies	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/06/2022	N/A	01/31/2022	04/27/2022	05/19/2022	05/19/2022	06/15/2022	06/16/2022	GoP	10,000.00	10,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05A	Procurement of Field Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/26/2022	N/A	01/31/2022	05/11/2022	05/19/2022	05/19/2022	05/25/2022	05/26/2022	GoP	70,000.00	70,000.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05A	Procurement of Water Filter	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/05/2022	N/A	01/31/2022	05/13/2022	05/19/2022	05/19/2022	05/24/2022	05/24/2022	GoP	5,000.00	5,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05A	Procurement of nylon net	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/06/2022	N/A	01/31/2022	05/13/2022	05/20/2022	05/20/2022	05/24/2022	05/24/2022	GoP	40,000.00	40,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13B	Procurement of microphone	ODEDR, CSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/04/2022	N/A	01/31/2022	05/11/2022	05/20/2022	05/20/2022	06/30/2022		GoP	5,500.00	5,500.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03A & B	Procurement of keyboard and mouse	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	01/31/2022	05/13/2022	05/24/2022	05/24/2022	06/09/2022	06/09/2022	GoP	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Construction Supplies (plywood, screw, cable tie)	COMREL, ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/06/2022	N/A	01/31/2022	05/13/2022	05/20/2022	05/20/2022	06/13/2022	06/13/2022	GoP	15,200.00	15,200.00		8,327.50	8,327.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Rent of Vehicle for the PhilRice Finance Mid-Year Workshop and Teambuilding in PhilRice Batac and Ilocos area on May 24-27, 2022	FMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/06/2022	N/A	01/31/2022	05/13/2022	05/20/2022	05/20/2022	05/30/2022	05/30/2022	GoP	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement of meals and snacks for the PhilRice Finance Mid-Year Workshop and Teambuilding in PhilRice Batac on May 25-27, 2022	FMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/13/2022	N/A	N/A	05/17/2022	05/17/2022	N/A	01/31/2022	05/20/2022	05/23/2022	05/23/2022	05/31/2022	05/27/2022	GoP	38,850.00	38,850.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-12B	Rent of Vehicle for the PhilRice Finance Mid-Year Workshop and Teambuilding (from PhilRice Batac to other Ilocos area) on May 27, 2022	FMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/13/2022	05/17/2022	N/A	01/31/2022	05/20/2022	05/20/2022	05/20/2022	05/31/2022	05/27/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Plastic Mulch	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/13/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	01/31/2022	05/17/2022	05/23/2022	05/23/2022	06/06/2022	06/06/2022	GoP	253,011.00	253,011.00		198,900.00	198,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05B	Procurement of Fertilizers	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	01/31/2022	05/18/2022	05/23/2022	05/23/2022	05/27/2022	05/27/2022	GoP	126,500.00	126,500.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-19A	Procurement of plastic bag	IMSSO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	01/31/2022	05/12/2022	05/24/2022	05/24/2022	06/01/2022	06/02/2022	GoP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-05B	Procurement of Fertilizers	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	01/31/2022	05/18/2022	05/25/2022	05/25/2022	05/26/2022	05/27/2022	GoP	55,000.00	55,000.00		41,480.00	41,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B & 21C	Procurement of IT supplies of PMD Annex	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	01/31/2022	05/19/2022	05/24/2022	05/24/2022	06/09/2022	06/09/2022	GoP	18,800.00	18,800.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13B	Replacement of Battery and Charger of E-Bike	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/04/2022	N/A	N/A	05/10/2022	05/13/2022	N/A	01/31/2022	05/23/2022	05/30/2022	05/30/2022	06/10/2022	06/10/2022	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	N/A	
RES USE-13B	Spare parts of the drone	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/16/2022	05/19/2022	N/A	01/31/2022	05/24/2022	05/26/2022	05/26/2022	05/27/2022	05/31/2022	GoP	22,000.00	22,000.00		20,920.00	20,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Token for farmer, local guides and activity participants of the project Socioeconomics researches on Philippine Rice Industry	SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/13/2022	05/16/2022	N/A	01/31/2022	05/24/2022	05/26/2022	05/26/2022	06/14/2022	06/14/2022	GoP	49,000.00	49,000.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09A	Printing of Coloring Book on Rice Production Technologies and Rice Production Activity Book Vol. 1 & 2	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/13/2022	N/A	N/A	04/18/2022	04/19/2022	N/A	01/31/2022	05/13/2022	06/22/2022	06/22/2022	06/24/2022	06/24/2022	GoP	130,000.00	130,000.00		121,250.00	121,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement of meals and snacks for Strategic Planning Workshop	CSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	05/23/2022	05/24/2022	05/24/2022	06/01/2022	06/01/2022	GoP	64,000.00	64,000.00		58,240.00	58,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-11	Procurement For Nutritional Analysis	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	01/31/2022	05/24/2022	05/25/2022	05/25/2022	06/08/2022	06/08/2022	GoP	13,000.00	13,000.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A,1	additional food for strategic planning workshop on May 25-26 2022	CSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	05/23/2022	05/24/2022	05/24/2022	06/01/2022	06/01/2022	GoP	8,450.00	8,450.00		7,722.00	7,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Tokens for 2 KSL activities Online and Face to Face	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/22/2022	N/A	N/A	04/27/2022	05/11/2022	N/A	01/31/2022	05/23/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	GoP	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of weighing scale, compressor and sprayer	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/10/2022	N/A	01/31/2022	05/18/2022	05/27/2022	05/27/2022	06/10/2022	06/14/2022	GoP	10,000.00	10,000.00		8,455.00	8,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Meals and Snacks for the Tribute to Ms. Analyn Lopez	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/24/2022	06/24/2022	N/A	01/31/2022	05/26/2022	06/27/2022	05/27/2022	06/01/2022	06/01/2022	GoP	31,500.00	31,500.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Food to be serve during the PRiSM Workshop on May 30, 2022 to June 3, 2022	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/19/2022	N/A	N/A	05/23/2022	05/24/2022	N/A	01/31/2022	05/27/2022	05/30/2022	05/30/2022	05/30/2022	06/06/2022	GoP	20,000.00	20,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of ICT Equipment	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2022	N/A	N/A	05/17/2022	05/17/2022	N/A	01/31/2022	05/26/2022	05/31/2022	05/31/2022	06/10/2022	06/10/2022	GoP	21,000.00	21,000.00		19,960.00	19,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A	Ink Supplies for Printing of Official Documents	PMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	05/23/2022	05/24/2022	05/24/2022	06/01/2022	06/16/2022	GoP	5,533.00	5,533.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Token for Gender Analysis Training (GAT) Graduates	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	05/23/2022	05/24/2022	05/24/2022	06/01/2022	06/16/2022	GoP	21,000.00	21,000.00		14,280.00	14,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-08	Token for Gender Analysis Training (GAT) Graduates	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/12/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	05/23/2022	05/24/2022	05/24/2022	06/01/2022	06/16/2022	GoP	21,000.00	21,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Tent, Chairs, and Other Decors	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/13/2022	N/A	N/A	04/22/2022	04/22/2022	N/A	01/31/2022	05/19/2022	06/02/2022	06/02/2022	06/15/2022	06/16/2022	GoP	24,000.00	24,000.00		14,820.00	14,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM-02B.5	Building Repairs and maintenance, 8 manual pull station	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/19/2022	N/A	N/A	04/26/2022	05/13/2022	N/A	01/31/2022	05/30/2022	06/03/2022	06/03/2022	06/13/2022	06/13/2022	GoP	14,400.00	14,400.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS CSE-01C	Procurement of Philippine Fla	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/26/2022	05/27/2022	N/A	01/31/2022	05/31/2022	06/03/2022	06/03/2022	06/06/2022	06/16/2022	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03	Procurement of IT Peripherals and Accessories	OED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/22/2022	N/A	N/A	04/27/2022	05/06/2022	N/A	01/31/2022	05/27/2022	06/07/2022	06/07/2022	06/13/2022	06/13/2022	GoP	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03	Procurement of IT Peripherals and Accessories, Procurement of IT Peripherals and Accessories (ALT22-03-0043C)	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/22/2022	N/A	N/A	04/27/2022	05/06/2022	N/A	01/31/2022	05/27/2022	06/07/2022	06/07/2022	06/10/2022	06/13/2022	GoP	20,000.00	20,000.00		19,960.00	19,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-02B	Procurement of ink refills	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/24/2022	05/25/2022	N/A	01/31/2022	06/01/2022	06/07/2022	06/07/2022	06/07/2022	06/09/2022	GoP	5,160.00	5,160.00		4,270.00	4,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of Laptop Computer	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/20/2022	05/26/2022	N/A	01/31/2022	06/02/2022	06/07/2022	06/07/2022	06/10/2022	06/13/2022	GoP	120,000.00		120,000.00	112,654.25		112,654.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05B	Procurement of Urea	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/24/2022	N/A	N/A	05/27/2022	05/30/2022	N/A	01/31/2022	06/02/2022	06/08/2022	06/08/2022	06/10/2022	06/10/2022	GoP	63,000.00	63,000.00		57,918.00	57,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Catering Services for the Blood Donation Drive Activity	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/13/2022	N/A	N/A	06/15/2022	06/15/2022	N/A	01/31/2022	06/16/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	GoP	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06A	Procurement of food for transplanting at ASPPD Experimental Field Block 3, Plot 13C & 14C and Block 1 Plot 17, Sorjan A, B, D	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2022	N/A	N/A	06/10/2022	06/13/2022	N/A	01/31/2022	06/17/2022	06/23/2022	06/23/2022	06/24/2022	07/04/2022	GoP	5,400.00	5,400.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Check-up and inspection of H1901 Potentiometric Titrator's	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/24/2022	N/A	N/A	05/30/2022	06/13/2022	N/A	01/31/2022	06/17/2022	06/23/2022	06/23/2022	07/01/2022	07/04/2022	GoP	9,000.00	9,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06A	Procurement of Meals and Snacks for June 21-22, 2022	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/14/2022	N/A	N/A	06/16/2022	06/16/2022	N/A	01/31/2022	06/18/2022	06/21/2022	06/21/2022	06/21/2022	06/29/2022	GoP	12,850.00	12,850.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
RES USE-13E	Procurement of Paint Supplies	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/24/2022	N/A	N/A	05/27/2022	06/01/2022	N/A	01/31/2022	06/14/2022	06/22/2022	06/22/2022	06/29/2022	07/05/2022	GoP	70,500.00	70,500.00		63,540.00	63,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Office Appliances	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/26/2022	06/09/2022	N/A	01/31/2022	06/20/2022	06/24/2022	06/24/2022	06/30/2022	06/30/2022	GoP	13,000.00	13,000.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-01	Procurement of Office Equipment	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/26/2022	06/08/2022	N/A	01/31/2022	06/20/2022	06/27/2022	06/27/2022	06/30/2022	07/01/2022	GoP	22,415.20	22,415.20		11,485.00	11,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-18	Procurement of Office Appliances	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/26/2022	06/09/2022	N/A	01/31/2022	06/20/2022	06/27/2022	06/27/2022	06/30/2022	07/01/2022	GoP	11,000.00	11,000.00		10,128.00	10,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-06A	Procurement of Snacks	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/15/2022	N/A	N/A	06/17/2022	06/20/2022	N/A	01/31/2022	06/23/2022	06/24/2022	06/25/2022	06/23/2022	07/07/2022	GoP	12,000.00	12,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03B & 21C	Purchase of ICT supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2022	N/A	N/A	06/10/2022	06/13/2022	N/A	01/31/2022	06/22/2022	06/28/2022	06/28/2022	07/06/2022	07/06/2022	GoP	40,000.00	40,000.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of weighing scale, compressor and sprayer	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/30/2022	N/A	N/A	06/06/2022	06/06/2022	N/A	01/31/2022	06/17/2022	07/01/2022	07/01/2022	07/06/2022	07/06/2022	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	
GASS USE-05F	Procurement of Grass Cutter	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/08/2022	N/A	N/A	06/14/2022	06/16/2022	N/A	01/31/2022	06/23/2022	07/01/2022	07/01/2022	07/05/2022	07/07/2022	GoP	65,000.00	65,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES CSE-01A	Procurement of Various Common Supply	PPD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/18/2022	01/24/2022	01/24/2022	01/28/2022	01/28/2022	GoP	42,124.50	42,124.50		21,417.28	21,417.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS CSE-01A	Procurement of Common Use Supplies - Cleaning/Janitorial	PPD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/17/2022	01/24/2022	01/24/2022	01/28/2022	01/28/2022	GoP	21,244.56	21,244.56		16,654.56	16,654.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01D	Procurement of Government Official Forms	FMD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	11/05/2021	N/A	N/A	11/15/2021	04/21/2022	N/A	01/31/2022	01/18/2022	02/16/2022	02/16/2022	04/21/2022	04/22/2022	GoP	80,650.00	80,650.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-10.2	Quality Management System Awareness Training	IMSSO	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	03/09/2022	N/A	N/A	03/11/2022	03/11/2022	N/A	01/31/2022	03/29/2022	04/05/2022	04/05/2022	05/05/2022	06/02/2022	GoP	45,000.00	45,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-21	Procurement of Examination Materials	ADMIN	NO	Scientific,ScholarlyOrArtistic Work,ExclusiveTech.&Media Svcs(Sec53.6)	N/A	01/12/2022	N/A	N/A	01/21/2022	01/21/2022	N/A	01/31/2022	01/24/2022	02/10/2022	02/10/2022	02/17/2022	02/18/2022	GoP	40,000.00	40,000.00		25,270.00	25,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-06A	Procurement of Janitorial Supplies	ISD, COMREL	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/26/2021	N/A	N/A	12/03/2021	01/14/2022	N/A	02/01/2021	01/26/2022	02/23/2022	02/23/2022	03/24/2022	03/24/2022	GoP	4,275.00	4,275.00		3,225.00	3,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments	PPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	02/17/2022	04/01/2022	04/04/2022	04/26/2022	04/26/2022	GoP	18,480.00	18,480.00		10,622.00	10,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments	PPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	02/17/2022	04/04/2022	04/04/2022	05/16/2022	05/16/2022	GoP	40,920.00	40,920.00		22,435.00	22,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments	PPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/11/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	02/17/2022	04/08/2022	04/08/2022	05/17/2022	06/28/2022	GoP	82,507.70	82,507.70		48,864.00	48,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments	PPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	02/17/2022	04/13/2022	04/13/2022	05/11/2022	05/16/2022	GoP	48,059.00	48,059.00		32,564.00	32,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01A	Procurement of various uncommon office supplies for Central Warehouse Stock replenishments	PPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/19/2021	11/24/2021	N/A	01/31/2022	02/17/2022	04/13/2022	04/13/2022	04/22/2022	04/25/2022	GoP	11,136.95	11,136.95		7,160.10	7,160.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during CPD Regular Meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/03/2022	01/03/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the Division Management Meeting dated January 4, 2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/04/2022	01/04/2022	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	
OMO-06	Snacks served during the transplanting and pulling of materials at PBBD experimental area dated 1/11/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/11/2022	01/11/2022	GoP	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during IAU Meeting dated 1/10/2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/10/2022	01/10/2022	GoP	400.00	400.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during StoryCon for 1st issue of Filipino Magasin dtd January 18, 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/18/2022	01/18/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during seedbed clearing and cleaning dated 1/13/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/13/2022	01/13/2022	GoP	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during Transplanting and pulling of materials at PBBD dated 1/6/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/06/2022	01/06/2022	GoP	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during transplanting and pulling of materials at PBBD experimental area dated 1/12/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/12/2022	01/12/2022	GoP	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during transplanting and pulling of materials at PBBD experimental area dated 1/5/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/05/2022	01/05/2022	GoP	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for the visitors of SMARTERICE Program dated 01/12/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/12/2022	01/12/2022	GoP	1,800.00	1,800.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	DENR Discharge permit	IMSSO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/12/2022	01/12/2022	GoP	8,000.00	8,000.00		7,209.71	7,209.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Garbage Collection/Waste Disposal Fees	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/18/2022	01/18/2022	GoP	4,500.00	4,500.00		2,208.00	2,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Emission testing of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/12/2022	01/12/2022	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	
TPF-01	Emission testing of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/07/2022	01/07/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during ComRel Meeitng	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/18/2022	01/18/2022	GoP	2,400.00	2,400.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Filing fee for the 'Conversion of Invention to Utility Model (Carbonized Rice Hull Insulated Silo) to IPO	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/17/2022	01/17/2022	GoP	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed During TMS online training dated Jan 13, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/13/2022	01/13/2022	GoP	4,995.00	4,995.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Replacement of windshield of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/06/2022	01/06/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin used as varieties label for TDF sites in PhilRice CES,Aurora, Bataan and Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	2,160.00	2,160.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals ans Snacks consumed during TMSD Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/17/2022	1/17/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during KSL Batch 1 last Jan 11, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/11/2022	1/11/2022	GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during Module development on Jan 14, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during field testing of drone dtd. 1/19/22	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/19/2022	1/19/2022	GoP	1,200.00	1,200.00		535.00	535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RSTC module improvement and TOT HQ and PNM modules dtd Jan 18, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/18/2022	1/18/2022	GoP	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Acetylene refill for the fabrication of REMD machines and other custom shop services.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/20/2022	1/20/2022	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	
OMO-06	Meals consumed duriing HRMPSB meeting dtd 01/11/22	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/11/2022	1/11/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle B1C399, (Aircon compressor)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle OW3963, (Turbo senso)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Administrative Support Division with Legal Office Monthly Meeting dated January 5, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/5/2022	1/5/2022	GoP	4,950.00	4,950.00		4,637.00	4,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during RHU Vaccination of Booster Shot in PhilRice dated 01/7/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/7/2022	1/7/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Replacement and installaion of carbon brush, and break bonding and alignment of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	1,200.00	1,200.00		1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the delivery of documents	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/19/2022	1/19/2022	GoP	1,200.00	1,200.00		187.00	187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the Drone Fertilizer Spreading Activity dated 01/26/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/26/2022	1/26/2022	GoP	750.00	750.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snack during the conduct of Booster Shot for PhilRice Employees dated 1/7/22	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/7/2022	1/7/2022	GoP	2,750.00	2,750.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during transplanting in seed prosuction area	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	700.00	700.00		590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of the TLA's of GVM and NEI	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/20/2022	1/20/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals and Snacks served during Rice Technical Working Group (RTWG) virtual meeting	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/13/2022	1/13/2022	GoP	1,400.00	1,400.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COM-02	Courier services for the delivery of documents	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/20/2022	1/20/2022	GoP	350.00	350.00		292.00	292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks during the formal turnover of CPD stewardship to division head	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks served during PBBD PCR target setting workshop dtd 1/21/22	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	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		
OMO-06	Snacks served during CPD transplanting and pulling dtd 1/28 and 1/26	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	2,700.00	2,700.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals served during HRMPSB Meeting dated 1/21/22	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	2,250.00	2,250.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Snacks served during the ASPPD technical Staff Meeting dtd 1/4/22	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/4/2022	1/4/2022	GoP	3,200.00	3,200.00		3,130.00	3,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Snacks served during project meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Grocery items for ODEDR visitors	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/16/2022	1/16/2022	GoP	3,000.00	3,000.00		2,366.50	2,366.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks served to RHU Staff that facilitated the Vaccination of Booster Shot in PhilRice dated 01/21/22	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Silicon Sealant for the repair of broken door and cabinet at Hostel SPA.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/13/2022	1/13/2022	GoP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Welding Rod for fabrication of additional banner	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Drinking water of PSMU for the month January	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Lavatory	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	340.00	340.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13E, USE-11A	Light bulb and Paint	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	1,140.00	1,140.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks served during ComRel Meeting	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	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		
OMO-06	Meals during RCEF-PMO meeting dtd 1/17/22	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/17/2022	1/17/2022	GoP	4,940.00	4,940.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Grocery items for ODEDSAF visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	4,980.00	4,980.00		4,647.00	4,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks during the send off program dtd 1/31/22	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	4,995.00	4,995.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-11A	LED Street Light replacement of busted light @ Staffville.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks served during RCEF bimonthly meeting dtd 1/6/22	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/6/2022	1/6/2022	GoP	2,250.00	2,250.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Drinking water of ODEDSAF for the month of January	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	2,400.00	2,400.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Snacks served during PMG meeting dtd Jan 19 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks served during Gender and Development meeting dtd 1/4/22	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Replacement of Oil Filter, bosch realy and socket of PhilRice Vehicle SLF103	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	1,250.00	1,250.00		1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Replacement of Fuel Pump of PhilRice Vehicle SFN644	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-21K	Installation of turbo sensor of PhilRice Vehicle OW3963	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Drinking Water of PBBD for the month of January	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/4/2022	1/4/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09B	Tarpulin printing used signages for TDF sites in Aurora,Bataan and Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	1,520.00	1,520.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks for Admin staff during the clearing of lobby	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/7/2022	1/7/2022	GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Grocery items for RCEF-PMO visitors	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/16/2022	1/16/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COM-02	Courier services to send documents to PhilRice Isabela	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	308.00	308.00		308.00	308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TPF-01	Annuity fee for the patent application "Method of Preventing Golden Apple Snail Damages in Transplanted Rcice Using Live Azola Plant"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	2,100.00	2,100.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Snacks served during lay-outing and pulling in PBBD experimetal area	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/11/2022	1/11/2022	GoP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13C	Supplies to repair leak on angle valve at mens room on RCEP	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	395.00	395.00		395.00	395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks served during agricultural drone experimentation and seed application dated 02/03/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for the REMD Clean-Up dated 01/28/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks during transplanting of hybrid derby entry in CLSU dated Jan 18, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/18/2022	1/18/2022	GoP	2,750.00	2,750.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Drinking water of ISD for the month of January	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks during the conduct of transformational leadership training last February 2, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks during the FMD's Clean-up Activity on Jan. 28, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	4,999.00	4,999.00		4,260.00	4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals during chemical waste treatment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/20/2022	1/20/2022	GoP	750.00	750.00		545.00	545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and snacks for the project meeting dated 01/20/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/20/2022	1/20/2022	GoP	4,000.00	4,000.00		3,410.00	3,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Drinking water of DevCom for the month January	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Snacks during the transplanting of materials ate PBBD experimental area	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/12/2022	1/12/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals for the overtime work of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/1/2022	2/1/2022	GoP	400.00	400.00		396.00	396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Drinking water of ComRel for the month of January	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals during RCFSD basil processing	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/11/2022	1/11/2022	GoP	1,500.00	1,500.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Drinking water of GRD for the month of January	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	600.00	600.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks served during ODR Planning Meeting dated Feb. 4,2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	1,500.00	1,500.00		1,273.00	1,273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks served during 27th RMT Meeting dated January 12,2022.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/12/2022	1/12/2022	GoP	3,000.00	3,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TPF-01	Renewal Fee of Philppine Airlines	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks served during ODR Work Process Review and Re-orientation Meeting dated February 3,2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COM-02	Courier services for the delivery of documents	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	187.00	187.00		187.00	187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-06A	Detergent powder	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	2,371.60	2,371.60		1,859.00	1,859.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-09A	Printing of high quality photos of 3 deputies and director	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals and Snacks during GAD meeting about Women's Month Celebration	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals during development sectors divisions and unit meeting on Jan 19-21, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13A	Pressure Switch for CES MRF	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TEV-02	Reloading of Autosweep account of Philrice vehicle Nissan Navara FIN829	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
USE-13B	Utility box for installation of additional socket outlet @ FMD-Cash unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	240.00	240.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Meals during monthly clean up of Administrative Support Division with Legal Office dated January 28, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	4,950.00	4,950.00		4,926.00	4,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Issuance of Certificate and Second Publication fee for UM application titled "A Ready to Drink Rice Malt Beverages and Preparation Thereof"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
OMO-06	Drinking water of CPD for the month of January	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	1,400.00	1,400.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals during PhilRice- BSWM partnership on nutrient management campaign Meeting on February 8, 2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	1,950.00	1,950.00		1,742.00	1,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paint for repainting of fire exit ladders	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	2,450.00	2,450.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Utility box for installation of additional outlet @ gene bank drying area, for installation of water line @ RCFSD Perimeter, for fabrication of manhole @ Milagrosa apartment.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	635.00	635.00		635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRD for the month of January	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Oxygen (refill) for fabrication of project machines and other custom shop services.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	1,740.00	1,740.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Flower Bouquet (token)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	1,500.00	1,500.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Standwreath for the family of MEPGibe	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/26/2022	1/26/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (replacement of fuel filter, oil filter and visor)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	4,000.00	4,000.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and materials for the installation of water line between main building and GRD perimeter for cleaning of aircon purposes	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for RCFS Division Meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Assorted grocery items, for ODEDD visitors	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (replacement of tint)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for sending of Documents to PhilRice Isabela (Plan and Estimates for the project: Rehabilitation of the Seed Warehouse)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	308.00	308.00		308.00	308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Administrative Support Division Clean Up Day for the preparation for 2022 Audit dated February 9, 2022 at Admin Building.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Admin-HR Meeting dated 2/11/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	4,950.00	4,950.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial Fee of Fidelity Bond Application of RElrang	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Materials for the improvement of riding-type boat tiller prototype.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	1,790.00	1,790.00		1,790.00	1,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during HRMO meeting dtd Jan. 31, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	3,000.00	3,000.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Emission testing of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for project meeting	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Photo printing of Deputies and Director of PhilRice.	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the delivery of documents	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	200.00	200.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and materials for the 1. for repair of shower line in men's and women's bathroom @ 2nd floor-GRD Building. 2. installation of water line and faucet.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	1,100.00	1,100.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for RCF emergency meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR testing of RCFSD staff as primary close contact of confirmed COVID-19 patient	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/15/2022	1/15/2022	GoP	7,000.00	7,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during the conduct of Seminar Workshop for Development Staff dtd. February 4, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paint for repainting of old COA room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	4,716.00	4,716.00		4,716.00	4,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Door Knob for GRD office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	400.00	400.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paint thinner for repainting of office metal door	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	2,000.00	2,000.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Fuel and water separator for annual PMS and replacement of speed controller of mitsubishi genset.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	963.20	963.20		963.20	963.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01J	Repair of Laboratory Shaker	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	LED cobra street light, replacement of street light in front of Bandonill Unit.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	4,500.00	4,500.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for MOA, SMR and CMR.	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	1,000.00	1,000.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Tree cutting permit fee	IMSSO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	1,000.00	1,000.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Solid waste disposal	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	4,950.00	4,950.00		3,432.00	3,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the conduct of Regular Cleaning of Water Tanks.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/12/2022	2/12/2022	GoP	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the delivery of documents (MOA)	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Single Point Shower heater for rock 1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	2/17/2022	2/17/2022	N/A	1/312022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	9,500.00	9,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid testing for 1 Admin staff	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during PMG meeting on Feb 14 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	3,000.00	3,000.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	COVID-19 Antigen Test Fee	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/7/2022	1/7/2022	GoP	7,200.00	7,200.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during meeting with farmers in the TDF sites in Brgy. Diniog and Brgy. Manggitahan, Dilasag Aurora on Feb 3-4, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	4,900.00	4,900.00		2,044.00	2,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21C	Battery for notebook computer	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	12/31/2021	12/31/2021	GoP	4,999.00	4,999.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 PR
OMO-06	Meals served during transplanting on Block VI plot 3 and 7 ,	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05	2022 subscription for additional email storage	ODEDR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/3/2022	1/3/2022	GoP	1,500.00	1,500.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 PR
USE-15	CO2 Gas Refill Food grade	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	3,800.00	3,800.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Door Knob for FSC warehouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	1,200.00	1,200.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water of ComRel for the month of February	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and Maintenance of PhilRice Vehicle (bosch relay, oil filter, head gasket, cross joint, brake fluid, head light bulb and rubber buffer)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/22/2022	2/22/2022	GoP	3,100.00	3,100.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Animal feeds for layering duck and ducklings at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/15/2022	2/15/2022	GoP	4,235.00	4,235.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Supplies for wirings installation @ FMD-Booking.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	1,070.00	1,070.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and Materials for the defective waterline	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	970.00	970.00		970.00	970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-I#B	Supplies and Materials for the installation of power outlet	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	2,050.00	2,050.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for notarization of TLA	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ODEDD for the month of January and February	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Rocking Chair (token)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during RCFSD general cleaning	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	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	
OMO-06	Meals and Snacks for RHU Staff who conduct booster vaccination	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during PRIME meeting dated 2/11/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during STU meeting dated 2/18/2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during field walk dated 2/11/2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during SED clean up dated 2/11/2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
USE-03A	Materials for PhilRice Internet connectivity	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	4,400.00	4,400.00		4,065.00	4,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during Administrative Support Division with Legal Office Meeting for the preparation of 2022 Audit dated February 16, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Repair of Mobile Phone	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	COVID Diagnostic test of ODR staff	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	3,000.00	3,000.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during field validation and survey of cooperating users last Feb 11, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paint supplies for re-varnishing of wooden tables and chairs @ Main building lobby.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	2,300.00	2,300.00		2,180.00	2,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during SMT-213 planning and meeting dtd 01/27/2022, Sensory evaluation of rice samples dtd 01/28/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed durinf PRIME-HRM meeting dated 2/4/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during Research Sector target setting conference dated 1/20/2022.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/20/2022	1/20/2022	GoP	4,500.00	4,500.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Bulb and P-trap	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	2,500.00	2,500.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Bulb for ISD Server Room GF.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during ASPPD Planning: Team I dtd 02-11-2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid-19 Test Fee	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	2,000.00	2,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for roasted chicken	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	1,950.00	1,950.00		1,924.00	1,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during Division Technical Meeting dtd 02/07/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	4,500.00	4,500.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Dressed chicken for roasting using carbonizer and rice mill	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial Fee for BIR related documents	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during field walk in got breeder seeds dtd 2/22/2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/22/2022	2/22/2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed by the staff who assisted in the conduct of booster shot for PhilRice Staff	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	2,250.00	2,250.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during IMSSO clean up drive dtd 2/10/2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	4,850.00	4,850.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during IMSSO meeting dated 2/2/2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	3,600.00	3,600.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Application for the permit of Two-way radio of IMSSO	IMSSO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	750.00	750.00		702.00	702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of ABE meeting dated 1/13/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/13/2022	1/13/2022	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PPD for the month of January	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/30/2022	1/30/2022	GoP	2,790.00	2,790.00		2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of CBC for the month of January	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	2,520.00	2,520.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice Vehicle (oil filter, stud nut , wheel bearing)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	4,000.00	4,000.00		3,735.00	3,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Bidet for IAU office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	850.00	850.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and materials for installation of water line tapped to utility @ Rockefeller #3.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	1,950.00	1,950.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for the repair of Comfort Room in New GRD Building	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/17/2022	2/17/2022	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	
OMO-06	Meals served during PhilPRAISE regular meeting dated February 3, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine, replenishment for FMD's medical kit	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	3,350.00	3,350.00		1,712.50	1,712.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during video shooting dtd Jan25& 26, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/26/2022	1/26/2022	GoP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during GRD regular staff meeting dtd 2/9/2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/9/2022	2/9/2022	GoP	450.00	450.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during CPD regular staff meeting dtd 2/22/2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/22/2022	2/22/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PPD for the month of February	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/22/2022	2/22/2022	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	
TPF-01	Filing fee for the 'Conversion of Invention to Utility Model (METHOD OF PREVENTING GOLDEN APPLE SNAIL DAMAGES IN TRANSPLANTED RICE USING AZOLLA PLANT) to IPO	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during post emergence herbicide application, installing pf bantings and repairing of dikes and ditches of hybrid demo at CLSU on Feb 18, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for sending 2 MOA	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Materials for Continuous Water Leakage From Faucet In FTIC Pantry	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	500.00	500.00		310.00	310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Vacuum Cleaner	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	4,990.00	4,990.00		3,919.20	3,919.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens for the visit of former Usec Dante Delima and staff on Feb 24 2022	ODEDASF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the visit of former Usec Dante Delima on Feb 24 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	750.00	750.00		615.00	615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during DevCom meeting dtd 1/31/22	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Electric bike battery	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/17/2021	11/18/2021	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	10,400.00	10,400.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 PR
OMO-06	Snacks consumed during the transfer of PhilRice active records at Hostel dtd 2/22/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/22/2022	2/22/2022	GoP	1,100.00	1,100.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of DevCom for the month of February	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/2/2022	3/2/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of REMD for the month of February	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during ASPPD Planning: Team I Division Profile 2nd Meeting dtd 2/18/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	3,000.00	3,000.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Grievance Committee Meeting dated 2/7/22	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of Admin Support Division for the month of February	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Rice Bran materials in making EMBI	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	1,500.00	1,500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Feeds for laying Ducks in Rice-Duck Area at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	2,574.00	2,574.00		2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Feeds for fish at Palayamanan area.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	2,500.00	2,500.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for SMT-213 project meeting dtd 1/31/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Belt needed for #84 combine dc-60	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/26/2022	1/26/2022	GoP	1,600.00	1,600.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during ISD Brainstorming for the next StratPlan dtd March 2, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/2/2022	3/2/2022	GoP	2,800.00	2,800.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ISD for the month of February	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice Vehicle (wheel bearing, reset of scanner)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	4,500.00	4,500.00		4,330.00	4,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K, USE-21K	Repair and maintenance of PhilRice Vehicle (reset of OBD, replacement of Halugen and Bulb, fuel filter & bearing)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/8/2022	3/8/2022	GoP	4,500.00	4,500.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during BIPCR RCEF branch station coaching dtd Jan 28 and 31, 2022	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Rubber Nosing for CBC Stairs	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/2/2022	3/2/2022	GoP	4,955.00	4,955.00		4,955.00	4,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Rubber Nosing for Hostel Stairs	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COM-01	Mobile cellcards for the use of FMD-Cash Unit	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/2/2022	3/2/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid-19 Antigen Test for PMD Staff	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/20/2022	1/20/2022	GoP	1,060.00	1,060.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct of KII,IDI,FGD and site observation for RCEF study dtd 2/10/2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	2,600.00	2,600.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	PM Snacks consumed during the Grievance Committee Meeting dated 03/01/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/1/2022	3/1/2022	GoP	450.00	450.00		445.00	445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during the Grievance Committee Meeting dated 2/17/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and Materials for the repair of Clogged Lavatory Sink And Floor Drain at Galo 3	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/2/2022	3/2/2022	GoP	3,200.00	3,200.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during field walk in S-line production dtd 3/4/2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRD-STU fot the month of February	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for notarization of BIR related documents	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tumbler, token for resource person during Lifelong Learning Series of ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed duringthe conduct of Lifelong Learning Series of ASPPD dtd 02/23/22	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	4,800.00	4,800.00		4,752.00	4,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ASPPD for the month of February	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of CPD for the month of February	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during MIS meeting dtd February 23, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during farmers meeting of TDF sites in Dilasag, Aurora dtd March 2, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/1/2022	3/1/2022	GoP	3,300.00	3,300.00		3,159.75	3,159.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Basket for ODEDD file storage	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for Product development: Pesto sauce development from harvested basils	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/15/2022	2/15/2022	GoP	3,450.00	3,450.00		3,014.52	3,014.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during HRMPSB Meeting dated 02/23/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	2,250.00	2,250.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items for OED/Institute visitors and emergency meetings	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/23/2022	1/29/2022	GoP	4,900.00	4,900.00		4,465.00	4,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Plastic Storage box for storage of OED inactive files	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/27/2022	2/27/2022	GoP	2,000.00	2,000.00		1,559.50	1,559.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for Development Sector meeting dtd 2/14/2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Cross Joint Bearing for the rotavator of Lovol	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during DA ManCom Meeting dtd 2/22/2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/22/2022	2/22/2022	GoP	1,050.00	1,050.00		966.00	966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the visit of BioPrime Staff dtd 2/10/2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	1,600.00	1,600.00		1,570.00	1,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for field label.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/1/2022	3/1/2022	GoP	2,000.00	2,000.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during ASPPD meeting dtd 2/2/2/22	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/22/2022	2/22/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Covid-19 testing (RT-PCR) of ASD-Records staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/15/2022	1/15/2022	GoP	3,500.00	3,500.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during CPD transplanting and pulling dated Feb 22 and 24	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	4,600.00	4,600.00		4,595.00	4,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PPD for the month of March	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/8/2022	3/8/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for BIR related Documents	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/15/2022	2/15/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/27/2022	2/27/2022	GoP	1,400.00	1,400.00		1,075.00	1,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during ComRel meeting dtd 2/28/2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during CSD meeting dtd 3/7/2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during TMS online meeting dtd 3/4/22	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Training fee of APLabay for participation in PhilGEPS Training dated feb 18-19,.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	First aid kit supplies for ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/8/2022	3/8/2022	GoP	3,560.00	3,560.00		2,740.00	2,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UFSE-01A	Laminating Film for rice adlai packaging	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	2,400.00	2,400.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consummed during RCF-212 study meeting dtd 2/8/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for the repair of flooring at PMD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/01/2022	03/02/2022	GoP	4,900.00	4,900.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during Inception meeting for the newly approved DA-BAR dtd 3/3/22	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Disposable gloves for food production	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	240.00	240.00		87.00	87.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 PR
USE-21K	Repair and maintenance of PhilRice vehicle BOP786 P(replacement of bearing B17 and bearing BR6)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle SLD418 (wheel alignment)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR Testing for DRTaruc	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/17/2022	1/17/2022	GoP	2,700.00	2,700.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during the Orientation of PhilRice Isabela about the Administrative Support Division Processes dated February 24, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	4,950.00	4,950.00		4,734.00	4,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for the various repairs in PCCARD 2 Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	4,450.00	4,450.00		3,180.00	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Faucet (replacement) for FTIC and BDD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/1/2022	3/1/2022	GoP	2,000.00	2,000.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for fidelity bond application	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/8/2022	3/8/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Materials for REMD Shop custom service.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/15/2022	2/15/2022	GoP	4,500.00	4,500.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of ABE meeting dated Februaary 10,2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	4,000.00	4,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	White sand for the construction of Kwebo in Palayamanan.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cement used in high value product shed	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	2,500.00	2,500.00		1,975.00	1,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for the City Treasurer's Office Representative for the issuance of Community Tax (Cedula) January 27-28, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/28/2022	1/28/2022	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	N/A	
OMO-06	Snacks for the PRIME Meeting dated 3/2/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/2/2022	3/2/2022	GoP	980.00	980.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	White sand for the establishment of shed of high value products.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/17/2022	1/17/2022	GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Emission/Inspection of PhilRice vehicle with plate nos.SJL483, SJL673, SLF103	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	2,016.00	2,016.00		2,016.00	2,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for development of Engineering and Mechanization Technologies project use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	3,810.00	3,810.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	GI Wire use on tying wire mesh on drying shed	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	4,000.00	4,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08A	Bamboo tumbler given to Mr. Mihaly Jansco of Hungarian University of Agriculture and Life Sciences	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Pantry essentials to be used by visitors and guests	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/27/2022	2/27/2022	GoP	2,400.00	2,400.00		544.00	544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during ISD Meeting dtd 3/9/22	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies and materials for the repairs in various offices	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	1,500.00	1,500.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Steel Sheet for combine harvester prototype use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals and Snacks during the Conduct of REMD Shop general cleaning dated 2/11/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for the Fidelity Bond Applications of Roel R. Suralta and Irmina R. De Gracia.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during the Individual Development Plan (IDP) Orientation and Sharing of HR Best Practices dated March 7, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumned during the RiceBis Zaragosa 2022 planning meeting in Mayamot and Macarse, Zaragosa Nueva Ecija dated March 04, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	3,000.00	3,000.00		1,523.00	1,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the meeting re: renewable energy tech scaling out dated 03/10/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	500.00	500.00		364.00	364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumned during the special Meeting of GASS Head dated March 09, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	1,050.00	1,050.00		1,045.00	1,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PMD for the month of January-February	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	1,200.00	1,200.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle SAA5678 (replacement of interior)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/13/2022	3/13/2022	GoP	800.00	800.00		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Repair and maintenance of PhilRice vehicle BOP7I86 (replacement of oil filter, fuel filter & diesel treatment)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	3,200.00	3,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumned during ASPPD Palayamanan rice production area transplanting dtd 1/19/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/19/2022	1/19/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during REMD meeting dtd 2/28/22	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for REMD workshop	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/1/2022	3/1/2022	GoP	140.00	140.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Spareparts for the repair of M9540 farm tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Hose power sprayer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	800.00	800.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Various vegetable seeds for FTIC garden	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	1,200.00	1,200.00		845.00	845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Antigen test fee of JTAgudia	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/7/2022	1/7/2022	GoP	7,200.00	7,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of FMD for the month of March	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	990.00	990.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine for ODRs first aid kit replenishment	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	1,200.00	1,200.00		691.25	691.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of REMD for the month of February	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Materials for custom shop	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/7/202	03/13/2022	GoP	1,920.00	1,920.00		1,825.50	1,825.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ASPPD for the month of March	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	V-Belt used for the machine of the project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	800.00	800.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during REMD meeting dtd 2/11/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PBBD for the month of February	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamer for field label	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of ABE meeting dated 2/8/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of Kubota visitation dated 2/16/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of REMD for the month of January	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/15/2022	1/15/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of IAU for the month of February	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Audio/Video Connector 20 meters microphone wire with XLR male and female connector	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	2,100.00	2,100.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 PR
OMO-06	Drinking water of RCEP-PMO for the month of January	RCEF-PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/11/2022	3/11/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Emission test of PhilRice vehicle with plate # 131203	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	700.00	700.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRD for the month of February	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/08/2022	02/08/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumned during virtual RBFP dtd 3/9/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for the fidelity bond application of Genaro S. Rillon	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/11/2022	3/11/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin used during field walk	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snack for National Archives of the Philippines, COA, and Admin-Records staff to facilitate and witness disposal of PhilRice valueless records dtd March 14, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/14/2022	3/14/2022	GoP	1,500.00	1,500.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicines for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/11/2022	3/11/2022	GoP	1,364.20	1,364.20		953.00	953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Portable power sprayer	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/13/2022	3/13/2022	GoP	4,500.00	4,500.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during WalkTalk project committee meeting and deliberation March 10, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for the exhibit in seed center	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the PhilRice Story Book Evaluation dtd March 9, 2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	4,000.00	4,000.00		3,886.00	3,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snack consumed during FGD dtd 3/9/2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/9/2022	3/9/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during field validation, FGD and survey dtd Mar 15, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/15/2022	3/15/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during online training dated Feb 21-24, Mar 1,2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/1/2022	3/1/2022	GoP	4,850.00	4,850.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	Antigen test for JNLisondra	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	1,060.00	1,060.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the PRIME Meeting (Online Assessment Tool) dated March 15, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/15/2022	3/15/2022	GoP	4,950.00	4,950.00		3,382.00	3,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during DevCom meeting dtd February 28, 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	2,550.00	2,550.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Laboratory Filter Paper	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/25/2022	2/25/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Rough Rice for analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/16/2022	3/16/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the preparation of laboratory for inspection	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/14/2022	2/14/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the brainstorming of Development Sector Division and staff dtd March 7, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/7/2022	3/7/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies and materials for the relocation of Aircon at REMD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/14/2022	3/14/2022	GoP	1,500.00	1,500.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during proofreading of PhilRice Magazine last March 11, 2022	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/11/2022	3/11/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water for IMSSO for the month of February	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	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	
TPF-01	Garbage Collection/Waste Disposal Fee	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/8/2022	3/8/2022	GoP	4,500.00	4,500.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	PE coupling for repair of Faucet at Glasshouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicines for ODA	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	750.00	750.00		304.00	304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ODA for the month of February	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	210.00	210.00		140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items for ODA walk-in visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/20/2022	2/20/2022	GoP	3,000.00	3,000.00		207.00	207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies for Faucet Extension at PCCARD 2	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/08/2022	03/16/2022	GoP	1,700.00	1,700.00		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items for emergency meetings and OED/Institute visitors	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/08/2022	03/13/2022	GoP	4,900.00	4,900.00		3,481.25	3,481.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Screenhouse supplies fot CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	200.00	200.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 PR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Grocery items served during emergency meetings and for ODR visitors	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/1/2022	3/1/2022	GoP	2,500.00	2,500.00		1,969.40	1,969.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Webcam for meeting and conferences of CSD Staff	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/13/2022	3/13/2022	GoP	4,800.00	4,800.00		3,996.00	3,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Bluesack use to Cover equipment in PPD/PSMU Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/18/2022	3/18/2022	GoP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the conduct of RiceBis baselibe and monitoring survey in various sites in Mangatarem and Bayambang Pangasinan dtd 2/21-3/3	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/20/2022	02/20/2022	GoP	12,200.00	12,200.00		9,143.85	9,143.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Supplies for the replacement of extension wires and lights	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	1,500.00	1,500.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	LED light for IMSSO	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Annuity fee for patent application entitled "Mobile Rice Hull Gasifier System for Different Applications"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/18/2022	3/18/2022	GoP	5,300.00	5,300.00		5,241.70	5,241.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during GRD-211 Project Meeting dtd March 10, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Prizes for the games during the LLS of FMD	FMD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/15/2022	3/15/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Lifelong Learning Series of FMD dtd 3/15/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/15/2022	3/15/2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Nutrition month 2022 committee meeting/brainstorming dtd March 11, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	300.00	300.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Laboratory sensory evaluation of rice adlai/adlay dtd 3/14/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/14/2022	3/14/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during meeting with JICA makati branch dtd 2/24/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the PhilPRAISE meeting dated March 03, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of CSD for the month of January to March	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	375.00	375.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of ARTA Certificate of Compliance.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/18/2022	3/18/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during GAD Staff meeting dtd March 11, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/11/2022	3/11/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the overitme work of PSMU dtd 3/19/2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/19/2022	3/19/2022	GoP	400.00	400.00		396.00	396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR test fee of CSD staff	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/12/2022	1/12/2022	GoP	3,500.00	3,500.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services to send documents to various COA Offices	COA	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	3,500.00	3,500.00		462.00	462.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the meeting of Dev't Sector project leaders dated March 4, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Supplies and materials for repainting of CPD stockroom	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/19/2022	3/19/2022	GoP	554.00	554.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Rice for preparation of rice melange	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	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	N/A	
OMO-17	Covid-19 Test Fee - Antigen Swab Test	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/22/2022	1/22/2022	GoP	2,000.00	2,000.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during RSBSA Georeferencing Briefing and Training of Trainers February 21 to 22, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/22/2022	2/22/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during the meeting with System Auditors dtd March 8, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/8/2022	3/8/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Feeds for ducks & ducklings at Rice+duck area	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/15/2022	1/15/2022	GoP	4,200.00	4,200.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	2T oil for field equipment	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/19/2022	3/19/2022	GoP	1,584.00	1,584.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the meeting with Mr. Mihaly Jansco , from Hungarian University of Agriculture and Life Sciences (MATE)	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	4,800.00	4,800.00		2,669.00	2,669.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Mobile cellcards of CDBMusa for the period January - March 2022 (January - June 2022)	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/30/2022	1/30/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for Scientist Workshop regarding Strat Plan dtd 3-21-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Replenishment of medical supplies in TMS office.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/18/2022	3/18/2022	GoP	379.00	379.00		379.00	379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR testing	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/24/2022	1/24/2022	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Facilitation of Modified FFS PalayCheck (5th session) in RiceBIS Batitang.	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the delivery of CBC documents in collaborators in Japan	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/19/2022	2/19/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RCM Monthly Meeting February 23, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the sensory evaluation of Pasta (Pesto pasta development) dtd 2/23/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the sensory evaluation of Pasta (Pesto pasta development) dtd 2/23&4/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for Rice Genelytics project meeting dtd March 21, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the PRiSM Operational Meeting dated March 3, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	2,250.00	2,250.00		1,359.00	1,359.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Vegetable Seedlings for Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/22/2022	3/22/2022	GoP	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during Laboratory sensory evaluation of Rice melange dtd 3/10/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	COVID Diagnostic Test	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Feeds for ducklings and layering duck at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/22/2022	3/22/2022	GoP	2,620.00	2,620.00		2,620.00	2,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Feeds for layering duck and ducklings.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/22/2022	3/22/2022	GoP	2,900.00	2,900.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Meter tape for maintenance purposes	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	2,400.00	2,400.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the meeting on Presentation on Weed Management Module for RCMAS dtd March 21,	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Groceries for accommodating visitors of ODEDD for the period of April and May 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/22/2022	3/22/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and Materials the restoration Of Water Supply At Palayamanan Area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/24/2022	3/24/2022	GoP	1,510.00	1,510.00		1,509.00	1,509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Supplies for the Installation of utility box for the open electrical line and Extension of faucet at PCCARD 3	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/23/2022	03/24/2022	GoP	1,000.00	1,000.00		505.00	505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A, USE-13E	Supplies and materials for the repair and maintenance of tank surface at screenhouse area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/23/2022	3/23/2022	GoP	4,000.00	4,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	CO2 Gas Refill Food grade	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/23/2022	3/23/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the conduct of ABE meeting dated 3/18/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/18/2022	3/18/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05F	Pressure sprayer for field use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	1,200.00	1,200.00		392.00	392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	White Rie (25 kg)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/14/2022	3/14/2022	GoP	1,500.00	1,500.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the Administrative Support Division Meeting dated March 17, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	4,950.00	4,950.00		4,683.00	4,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the Administrative Support Division with Legal Office Clean Up Day dated February 24	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	4,950.00	4,950.00		4,645.00	4,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PBBD for the month of March	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	900.00	900.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cement For finishing of high value processing shed.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	2,500.00	2,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Rice hull for testing of gasifier engine pump system.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/15/2022	3/15/2022	GoP	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Gravel & Sand used in concreting of heating system base of bag dryer.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ASPPD for the month of January	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	4,800.00	4,800.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	30kg Red rice (Dinorado) for analysis and production	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	10 kg red rice (Dinorado) for analysis and production	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicines for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/22/2022	3/22/2022	GoP	1,800.00	1,800.00		692.50	692.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-07F	PET bottles container for shelf life evaluation	RCFS	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	405.00	405.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Supplies for the repaiting of various facilities	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/29/2022	3/29/2022	GoP	1,250.00	1,250.00		1,244.00	1,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for prduct development using carbonizer attachment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	1,600.00	1,600.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for prduct development using carbonizer attachment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the initial prepartion and evaluation of salt bread using carbonizer attachment at palayamanan dtd 3/24/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/24/2022	3/24/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the briefing for the preparation on survey dated March 17, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for farmers during the conduct of crop-diversification study dated March 21-25, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/20/2022; 3/23/2022	20/2022; 3/23/202	GoP	3,500.00	3,500.00		2,614.00	2,614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the cleanup of HRMO Stock Room in the preparation of PRIME-HRM	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during HRMPSB meeting dated 03/16/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/16/2022	3/16/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (oil filter, fuel filter, battery cable, headlight relay & halugen bulb)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/29/2022	3/29/2022	GoP	3,000.00	3,000.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (oil filter and tint)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/28/2022	3/28/2022	GoP	2,000.00	2,000.00		1,835.00	1,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during RiceBIS Meeting dtd March 7, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/7/2022	3/7/2022	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	
RAM-01K	Repair and Maintenance of PhilRice(wheel alignment and balancing)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/30/2022	3/30/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies for the repair of water leaks in varous buildings	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/28/2022	3/28/2022	GoP	2,000.00	2,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ISD for the month of March	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/1/2022	4/1/2022	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	
CSE-01A	Stock replenishment of office supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/21/2022	3/21/2022	GoP	559.00	559.00		559.00	559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E, USE-13C	Supplies and Materials for various repairs and maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/25/2022	3/25/2022	GoP	810.00	810.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRD for the month of March	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/31/2022	3/31/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ODEDD for the month of March	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/4/2022	4/4/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Digital Caliper (tool for buidingrepairs and maintenance purposes)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	5,000.00	5,000.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for field experimental label	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/4/2022	4/4/2022	GoP	3,000.00	3,000.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the collection of Hazardous waste dtd 2/3/2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Online Fund transfer (tokens for the exercises during the FMD Year-end Review and Action Plan Workshop dtd March 24-25, 2022)	FMD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/28/2022	3/28/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of Devcom for the month of March	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/4/2022	4/4/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PMD fot the month of March	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/4/2022	4/4/2022	GoP	1,200.00	1,200.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RiceBIS meeting dtd 3-22-22.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/22/2022	3/22/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Papaya seedling used in sorjan (Palayamanan)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	1,260.00	1,260.00		735.00	735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	LPG Gas Refill	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	900.00	900.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Drive belt for boat-tiller machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/4/2022	4/4/2022	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Ecobag used to pack promotional items to be given to our partner agencies	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	500.00	500.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Internal Budget Hearing	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/16/2022; 3/17/2022	16/2022; 3/17/202	GoP	4,990.00	4,990.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snack during the FMD and Admin-HR Meeting dated March 17, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	1,100.00	1,100.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the Discussion on The Assessment of the Impact of Rising Fertilizer Prices on Farmers' Yield and Income dtd 2/24/2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	250.00	250.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the ocular visitation of the PRIME Consultant of HRMO dated March 21-22, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/22/2022	3/22/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during tollgate clean up for the preparation of Lakbay Palay DS 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/31/2022	3/31/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the visit of LGU Masbate dtd 3/28/2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/8/2022	3/8/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PSMU for the month of April	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/5/2022	4/5/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during exit seminar of OJT dtd 4/1/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/1/2022	4/1/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during GASS meeting dtd 3/17/2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/17/2022	3/17/2022	GoP	600.00	600.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during GASS meeting dtd 3/23/2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/23/2022	3/23/2022	GoP	3,150.00	3,150.00		3,045.00	3,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RCFS division meeting dtd 2/28/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	1,100.00	1,100.00		676.00	676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during TDF sites in Brgy. Mangitahan, Dilasag, Aurora dtd March 31& April 1, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/30/2022	3/30/2022	GoP	4,200.00	4,200.00		3,082.25	3,082.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during farm walk at Bagac, Bataan dtd March 30, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/28/2022	3/28/2022	GoP	4,200.00	4,200.00		2,395.00	2,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (replacement of glow plug)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/30/2022	3/30/2022	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	ID Jackets used by JOs of PhilRice.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/7/2022	4/7/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	HDMI used as connecting wire between laptop and TV of REMD during project meetings and presentations.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/1/2022	4/1/2022	GoP	1,050.00	1,050.00		1,025.00	1,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tokens (Shirts and Umbrella) given during fire and earthquake drill	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	4,990.00	4,990.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the Training on PhilRice Pesticide applicators at PhilRice Mindoro dtd 3/2-3/2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/2/2022	3/2/2022	GoP	4,950.00	4,950.00		1,561.00	1,561.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Thinner and Faucet (for repainting of streetlight poles at JICA Headhouse and glasshouse, Damaged faucet at tollgate)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/4/2022	4/4/2022	GoP	2,700.00	2,700.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle SJL483 (wheel alignment and balancing)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/6/2022	4/6/2022	GoP	3,200.00	3,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (brake shoe, stud nut, camber alignment)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/6/2022	4/6/2022	GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of Comrel for the month of March	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/31/2022	3/31/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Well miled rice (Token for the resource person of Strategic Planning Workshop 2023-2028 Preliminary Activity on April 5, 2022)	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	4/5/2022	4/5/2022	GoP	4,800.00	4,800.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D, USE-21C	Farm tractors and powertillers supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/16/2022	3/16/2022	GoP	3,000.00	3,000.00		2,920.00	2,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Supplies use for the repair and maintenance of combine harvester	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/28/2022	3/28/2022	GoP	350.00	350.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during agroenterprise meeting and product consolidation for DS 2022 in Bayambang, Pangasinan dated Mar. 25, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/25/2022	3/25/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during lifelong learning series seminar dtd March 31, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/31/2022	3/31/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the HR Prime dtd March 18, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	3/18/2022	3/18/2022	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Snacks consumed during SED meeting dtd 3/31/2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for product development)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/11/2022	01/11/2022	GoP	1,000.00	1,000.00		784.00	784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Light for ODEDD kitchen	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies for water line and faucet installation	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/22/2022	03/22/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	LED lights for PBBD Biotech lab	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	1,680.00	1,680.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Hose used to repair leak on toilet bowl @ CR of Rice Chem	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/23/2022	03/23/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Strator for Motor Vehicle	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Supplies for the repair of combine harverster	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Flashdrive	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/21/2022	03/21/2022	GoP	3,000.00	3,000.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Bolt and Nut for rotovator	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/18/2022	03/18/2022	GoP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during pretesting of interview guide for the case study of RCEF KP's effectiveness dtd April 6, 2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking Water of IAU for the month of March	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Rice Industry Roadmap National Validation Workshop dtd 3/9/2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/09/2022	03/09/2022	GoP	1,000.00	1,000.00		681.00	681.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for Modified FFS PalayCheck Graduation.dtd 4/11/2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	1,500.00	1,500.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the presentation of WS2021 results, RiceBis CES site dtd 4/1/2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/01/2022	04/01/2022	GoP	1,900.00	1,900.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of CPD for the month of March 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	1,400.00	1,400.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during ASPPD field walk dtd 3/4/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/04/2022	03/04/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Laboratory Marker	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	326.70	326.70		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for Lakbay Palay	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/04/2022	04/04/2022	GoP	3,600.00	3,600.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for HRMO Consultant in the Face to Face Meeting, Evaluation, and Consultation of PRIME-HRM Level 3 dtd 03/22/2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/22/2022	03/22/2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Clutch lining for grass cutter	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/09/2022	03/09/2022	GoP	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for BIR related documents	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21B	Bearing for air conditioner	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Lakbay Palay DS 2022 update meeting dtd 4/4/2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/04/2022	04/04/2022	GoP	1,000.00	1,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paints for the repainting of wall between GRD and new admin building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/18/2022	04/18/2022	GoP	2,000.00	2,000.00		1,989.00	1,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Wires and connectors for TV	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/07/2022	04/07/2022	GoP	4,990.00	4,990.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Bottled water for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/07/2022	04/07/2022	GoP	990.00	990.00		922.50	922.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the HR Prime meeting dated March 18, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/18/2022	03/18/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during IMSSO clea-up day dtd. 2/24/2022	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/24/2022	02/24/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of Fidelity Bond Application of RVMarnaois, FPBongat, GVVillaroman and JGRequito.	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/13/2022	04/13/2022	GoP	800.00	800.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of COA	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	1,500.00	1,500.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Emission Testing d PhilRice Vehicle with Plate# SHL184, SHL704 & SFN644	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	2,016.00	2,016.00		1,672.00	1,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle OW4071 (replacement of Alternator)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/15/2022	04/15/2022	GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle OW3963 (replacement of starter)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/15/2022	04/15/2022	GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Annuity fee of patent application entitled "Automated Rain Gauge"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	2,100.00	2,100.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during retooling of Agro-morphological Characterization dtd 4/11/22	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRD for the month of March, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RCFSD meeting dtd 3/17/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/17/2022	03/17/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RCFSD meeting dtd 3/25/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/25/2022	03/25/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ASPPD for the month of Mar-Apr, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/25/2022	03/25/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Additional snacks during ASPPD Meeting dtd 03/21/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/21/2022	03/21/2022	GoP	800.00	800.00		688.00	688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during ASPPD Division Meeting dtd March 21	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/21/2022	03/21/2022	GoP	1,500.00	1,500.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier Services for delivery of documents to AO 25 Secretariat	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	250.00	250.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the closing audit dtd 4/8/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Special Rice (promotional materials)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	4,000.00	4,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the RiceBis M&E meeting per dated April 05, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	2,350.00	2,350.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05C	Feeds for laying ducks at Rice-Duck Area	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/07/2022	04/07/2022	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Vacuum desoldering pump	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/29/2022	03/29/2022	GoP	240.00	240.00		218.00	218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for the fabrication fire extinguisher rack at FMD and Replacement of damaged hose for portable sprayer	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/12/2022	04/18/2022	GoP	2,300.00	2,300.00		1,915.00	1,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the Records Management Improvement Committee (RMIC) meeting at Board Room dtd 3/28/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	1,350.00	1,350.00		1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the visit of Maligaya Elem School Principal, FPTA and Teachers' League President on April 20 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/20/2022	04/20/2022	GoP	1,600.00	1,600.00		1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09B	Banner used for field day of hybrid demo at CLSU	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Bantings used for field day of hybrid demo at CLSU	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	2,600.00	2,600.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for the consumption of ODEDSAF visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	4,840.00	4,840.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of TMSD for the month of March and April, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PBBD for the month of April, 2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Black Rive token for LLS M.O.T.I.V.A.T.E for high performance team on April 26, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	4,950.00	4,950.00		4,605.00	4,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Facemask for REMD staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/15/2022	02/15/2022	GoP	2,500.00	2,500.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the Clean up day of Administrative Support Division dated March 31, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Ecobag used to pack token for farmers during the graduation day from the training on Modified FFS Palaycheck in RiceBis Batitang, Zaragoza	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/04/2022	04/04/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Spareparts needed for Lovol Tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/29/2022	03/29/2022	GoP	1,300.00	1,300.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for product deveopment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	1,785.00	1,785.00		1,785.00	1,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during chicken processing in palayamanan	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of RCFSD for the month of February, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/23/2022	03/23/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Cylinder head for endurance of diesel gasifier engine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/01/2022	04/01/2022	GoP	560.00	560.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PPD for the month of March, 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	900.00	900.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
USE-13D	Garden Soil for endurance testing of transplanter attachments	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/22/2022	03/22/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of REMD for the month of Feb, 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for CPD permanent staff meeting and SMT Project Staff meeting dated March 28, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	3,150.00	3,150.00		3,137.00	3,137.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden soil for seed preparation of GRD-STU	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	4,900.00	4,900.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (center cup, lag nuts, fuel filter, hose, 134A Oil, Fittings 1/2, Ferrule w/ press, disc pad)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Environmental and Registration fee for ODEDR Values Reorientation and Refresher Activity held last April 20-22, 2022.	ODEDR	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/20/2022	04/20/2022	GoP	5,000.00	5,000.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ODA for the month of March, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	1,500.00	1,500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ISD for the month of April, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Food ingredients for (product development)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	2,280.00	2,280.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the harvesting ad processing of lettuce dtd 4/12/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during ISD Division Meeting and Internal Audit Closing Meeting dtd April 29, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of IAU for the month of May, 2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Tumbler (Promotional materials)	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during harvesting activity dtd 4/7/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/07/2022	04/07/2022	GoP	1,500.00	1,500.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Pag-ibig Orientation of Service Contractors dated 04/08/22	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the Meeting of Team 4 Unification of ASPPD IS in preparation for the ASPPD General Review and Planning Workshop dated Feb. 22, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/22/2022	02/22/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the PRISM 2023 Strategic Planning dated April 19, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	2,400.00	2,400.00		2,357.00	2,357.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of FSC staffers for the month of March	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/18/2022	03/18/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during GRD Staff Meeting with possible collaborators from NPGRL-UPLB dtd April 1, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/01/2022	04/01/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the creation of Rice Biotech Roadmap Technical writing team meeting dtd 3-8-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/08/2022	03/08/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and materials for the repair of water line	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	022-04-04; 2022-04-22-04-04; 2022-04		GoP	4,000.00	4,000.00		1,930.00	1,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09C	Publication fee for the Utility model application titled "Carbonized Rice hull Insulated Silo"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during meeting with Dr. Araki of JICA on April 12, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the preparation of FutureRice Farm for DS2022 Lakbay Palay dated 04/05/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	1,050.00	1,050.00		715.00	715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Shirts, Umbrella and Bag (token) for the speaker of Basic Occupational safety and health training	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/01/2022	04/01/2022	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	
OMO-09B	Tarpaulin for technology and study presentation for Lakbay Palay DS2022 at FutureRice Farm.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during ODEDR monthly clean-up dtd 3/25/2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/25/2022	03/25/2022	GoP	600.00	600.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Black rice (Token) for CCF staff	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	4,000.00	4,000.00		3,070.00	3,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of Admin for the mont of April, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the focus group discussion in 2 Barangays in Santa Cruz, Zambales dated Feb 28,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	4,500.00	4,500.00		4,475.00	4,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Oxygen and Acetylene refill for REMD Shop works	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Primers for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	2,807.20	2,807.20		2,783.00	2,783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Sealant used to repair window glass at PSMU Office Conference room and Leak on roof at CBC Plenary hall	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	1,100.00	1,100.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Bouquet of flowers given to E. Javier for her retirement party	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	3,000.00	3,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of OED for the month of April, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	450.00	450.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinkng water of OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/29/2022	03/29/2022	GoP	375.00	375.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals srved during the discussion of Golden Rice Project with Ms. Gregoria Esguerra and Ms. Lucile Batalla of the Office of Cong. Vergara	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	1,400.00	1,400.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Ecobag used to neatly pack the promotional items given to partner agencies	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	175.00	175.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Supplies and spare parts needed in the repair and maintenance of farm machine and equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	1,800.00	1,800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for exhibit in CLSU dated April 20, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	3,300.00	3,300.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the ASPPD Division Meeting dated April 18, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/18/2022	04/18/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token (Wooden round coffee table with 2 wooden chairs) for the retirement of EJavier	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRD for the month of April, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during StratPlan Meeting dtd April 27, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	4,875.00	4,875.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during SED monthly clean-up dtd 4/27/2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Switch for the LAN connection of ODEDD's printer	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/20/2022	04/20/2022	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	
TEV-02	Reloading of autosweep acount of Philrice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (replacement of Oil filter and fuel filter)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	2,800.00	2,800.00		2,780.00	2,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during central chemical storage clean-up dtd 4/26/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during chemical waste treatment and clean-up of laboratories dtd 4/22/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	4,350.00	4,350.00		2,212.00	2,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consmed dring the visit of MMSU Vice President Nathaniel Alibuyog with Dr. SRObien dtd 4/4/2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/04/2022	04/04/2022	GoP	4,900.00	4,900.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the meeting w/ CLSU re: Rice S&T knowledge dated April 27, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during comrel meeting dtd April 2, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Duck layer pellets for layaring duck at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	4,500.00	4,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Supplies for Kubota Tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Supplies needed for the maintenance of Lovol Tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	4,000.00	4,000.00		3,220.00	3,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the showcase of AgriDOM for PalaySikatan dated 05/06/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	4,950.00	4,950.00		3,748.00	3,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Clutch Assy TD40 for brush cutter	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	900.00	900.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the prc inspection preparation meeting dtd 4/25/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/25/2022	04/25/2022	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
USE-21K	Repair and maintenance of PhilRice vehicle (replacement of windshield)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	4,900.00	4,900.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PSMU for the month of May	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the inventory/inspection and hauling of unserviceable equipment dtd 5/4/2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	1,200.00	1,200.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the inventory/inspection and hauling of unserviceable equipment dtd 5/5/2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Periodic serving, general check up, repair and maintenance inclusive of parts, materials and services of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	1,000.00	1,000.00		516.00	516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Emission test of PhilRice Vehicle Plate No. SDF605	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (replacement of windshield)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	4,900.00	4,900.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Feeds for laying ducks at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for the participant of Online Seminar and Debriefing Session on Workplace Burnout dated May 5, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during training with LS Advance dated April 28, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during RCFSD General Clean-Up dated April 27, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Various seedlings for Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/11/2022	02/11/2022	GoP	2,800.00	2,800.00		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the processing and production of roasted chicken using carbonizer at Palayamanan (Batch 2) dated April 21, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the meeting of DA-Biotech Staff dtd May 2, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	2,000.00	2,000.00		1,996.00	1,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRD for the month of April	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the conduct of WOKTOK CES team field visit at the technology innovation entry and some bdd seeds production area dtd march 29, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/29/2022	03/29/2022	GoP	4,950.00	4,950.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05D	Female ducklings for for field demo setup	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/07/2022	02/07/2022	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	1 Set of floater switch	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/18/2022	04/18/2022	GoP	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies for the repair of broken flexible valve in PMD Annex comfort room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	1,200.00	1,200.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Supplies for the repainting of Citizen's Charter Panels	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	4,900.00	4,900.00		2,540.00	2,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies for the repair And Restoration of Hydrants @ Staffville Area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	4,900.00	4,900.00		3,710.00	3,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during central warehouse clean-up dtd 4/29/2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (break pad, aircon blower, Bearing, oil filter, air filter)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	22-05-12; 2022-05-	22-05-12; 2022-05	GoP	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice Vehicle (disk pad, fuel and oil filter)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	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	
USE-21K	Repair and maintenance of PhilRice vehicl (Alternator belt , oil filter, fuel filter , bearing , aircon oil & aircon belt)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	4,000.00	4,000.00		3,858.00	3,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Tomato seedlings for Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during RCM meeting dtd 4/25/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	4,800.00	4,800.00		4,603.00	4,603.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ASPPD for the month of April. 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Clean Up Day of Administrative Support Division with Legal Office dated April 29, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	4,950.00	4,950.00		4,928.00	4,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during FMD's meeting dtd 4/29/2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals ans snacks consumed during the institute seminar hosted by PBBD, entitled "Development of Healthier Rice to Achieve Global Nutritional Security" dtd 5/5/2022.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during the Project Meeting and Evaluation with Team Members, ODEDR & CSD	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Philippine Fiber Industry Development Authority Ocular visitation and benchmarking dated 4/19/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	4,950.00	4,950.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Printer repair	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Mobile cellcard for Legal office	LEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-17	RT-PCR testing (KALGonzales & TEParis)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/19/2022	01/19/2022	GoP	6,000.00	6,000.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct of workshop on the Literature Review Data for the study "The role of young people in reinventing agriculture" dated May 06, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RCF-214 project meeting dated May 13, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/13/2022	05/13/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden Soil used for the preparation of seedlings for the WS 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during sensory evaluation of Yogurt with FRB	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for the fidelity Bond Application of Luis Alejandre Ibasco Tamani.	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/13/2022	05/13/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PBBD for the mont of May 2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (clutch oil, timing belt, tensioner bearing)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	4,800.00	4,800.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during LLS No. 7 Digital Pilipinas and Teching up the Filipino Rice Farmers dated April 19,2022.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during two-day overtime work to conduct farm operation (Harvesting and Dry Plowing)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/10/2022	04/10/2022	GoP	4,500.00	4,500.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during RTM meeting dated April 18,2022.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/18/2022	04/18/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the transfer of documents to FMD's Records Center on April 27, 2022.	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	400.00	400.00		328.00	328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the PRiSM technical meeting dated May 2, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	750.00	750.00		705.00	705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the DOMAIN Project proposal review dated February 8, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	02/08/2022	02/08/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Mobile cellcards for PPMU	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the processing of roasted chicken at Palayamanan dated May 12, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the preparation of new administration meeting dtd May 17, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12B	Vehicle rental for 2022 RCFSD Review of 2017-2022 Project Outputs and Outcomes and Planning for R&D Directions and Targets for 2023-2028, dtd May 5-6	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during ASPPD Meeting and Preplanning writeshop dtd May 6, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of CPD for the month of April 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	1,400.00	1,400.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Glass for New Admin Bldg. main door	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/20/2022	05/20/2022	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	
USE-13C	Supplies for the repair of Shower and Lavatory at PCCARD 3	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/13/2022	05/13/2022	GoP	1,070.00	1,070.00		1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals and Snacks consumed during the conduct Genetic Analysis Tutorial dtd 5/12/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	3,000.00	3,000.00		2,327.00	2,327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the Bid Opening of Construction of Seed Warehouse of DA-PhilRice Batac (PB INFRA 22-01-01) dtd 5/12/2022	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during field demonstration of direct seeded technology on May 2, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during farmers field walk a Disalang, Aurora dtd 5/10/22	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	3,500.00	3,500.00		2,489.00	2,489.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Overhead door closer for New RCFSD staff room annex	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Stand Wreath given to family of Maricar Conception	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/13/2022	05/13/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of RCFSD for the month March and April 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05C	Feeds for fish at Palayamanan area.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/27/2022	01/27/2022	GoP	2,500.00	2,500.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Rice Bran Materials used in making EMBI	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	01/27/2022	01/27/2022	GoP	1,500.00	1,500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during travel for the Abonong swak campaign in Aklan dtd May 4, 2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	1,400.00	1,400.00		1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and materials for the Repair of water leak at CBC roof Fabrication of Rice Wood work	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	1,800.00	1,800.00		1,690.00	1,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during DevCom meeting dtd 05/18/2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during HRMPSB meeting dtd 5/19/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	1,200.00	1,200.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Stand Wreath given to family of Albert Fulgencio	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for OED/institute visitors and emergency meetings	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/13/2022	05/13/2022	GoP	4,900.00	4,900.00		4,755.00	4,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks RCFS Division Meeting dtd 4/25/2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the PhilRice Finance Mid-Year Workshop and Teambuilding dtd May 25-27, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	494.00	494.00		494.00	494.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-12C	Cottage Rent during the PhilRice Finance Mid-Year Workshop and Teambuilding	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01C	Check fee for Epson Printer	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Materials for the repair of defective waterline	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	1,000.00	1,000.00		909.75	909.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the discussion on the quick survey on Rice Farmers response to the rising prices of fertilizer and fuel activity with response with representatives from DA-RFO III dated May 05, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	500.00	500.00		481.00	481.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the farmer's interview and site observation dated April 27, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/23/2022	04/23/2022	GoP	1,150.00	1,150.00		608.50	608.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Sprinkler for the experiment field	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Wood Screw for Rice Science Museum	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Welcome dinner for new KOPIA PH director dtd May 17, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	1/312022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	9,000.00	9,000.00		8,056.00	8,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Silvanas as token for MMSU Management Committee	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	3,900.00	3,900.00		3,825.00	3,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Yogurt for incorporation of FRB In scoop type yogurt	RCFS	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	1,500.00	1,500.00		1,295.00	1,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Wood Glue for the floor repair	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	500.00	500.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Solid waste disposal fee	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	4,900.00	4,900.00		2,136.00	2,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Solid waste disposal fee	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	4,950.00	4,950.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of IMSSO for the month of April	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during COA Exit Conference dtd 4/25/2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	4,400.00	4,400.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of FSC for the month of April	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/13/2022	04/13/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Material for the fabrication of FAR Infrared Dryer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/07/2022	05/07/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Gravel and sand for the flooring of shed	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	2,600.00	2,600.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for REMD custom project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	4,789.00	4,789.00		4,789.00	4,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Sprocket and chain for pedal-type brown rice machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	790.00	790.00		775.00	775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle (replacement of Rotor Disk and Disk Pad)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/28/2022	05/28/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden Soil used for the preparation by Plastic Tray Method.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Conduct of Field Clean Up dated May 18,2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	4,500.00	4,500.00		3,845.00	3,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Conduct of REMD Shop Clean Up dated May 10,2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during field discussion/forum of TDF site in Dilasag, Aurora and cropcut samples of varieties ready to harvest dtd May 11, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Administrative Support Meeting dated May 19, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	4,950.00	4,950.00		4,916.00	4,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee for the fidelity bond application of Jamie A. Manalo IV	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Lavatory faucet and Supply hose	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/25/2022	05/25/2022	GoP	800.00	800.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Welding rod and cutting disc used to repair the damage bridge railing	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	700.00	700.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies and material for various repairs	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	2,000.00	2,000.00		1,988.00	1,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies for the repair of leak on pipe between screen house and irrigation canal	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/24/2022	05/24/2022	GoP	800.00	800.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PPD for the month of May 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	1,290.00	1,290.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Decongestant for SED	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	40.00	40.00		20.00	20.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Tongue depressor for laboratory use and seed cleaning of rice germplasm.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	1,500.00	1,500.00		267.00	267.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Decongestant for ISD	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	400.00	400.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals amd Snacks consumed during 'REMD meeting dtd 5/12/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	2,250.00	2,250.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Hand tap	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	300.00	300.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Ball bearing for Makisig idler and pnuematic wheel bearing	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	1,400.00	1,400.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Materials for riding boat tiller	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	2,050.00	2,050.00		2,008.00	2,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies and Materials for the reoair of hydrants	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	4,900.00	4,900.00		2,930.00	2,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during meeting with consultant as preparation for the StratPlan Visioning Activity dtd May 23, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B, USE-13A	Supplies for various repairs	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	2,500.00	2,500.00		1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B, USE-13A	Supplies for various repairs	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	2,500.00	2,500.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Welding rod for the repair of and improvement at MRF Shed	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Sealant for the repair of s leak on the staff dorm roof	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	1,490.00	1,490.00		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Supplies for the varnishing of wood works designed for the CBC Director's Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	2,100.00	2,100.00		2,032.00	2,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of IAU for the month of May 2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
USE-14	Construction Hand Tools (Screw Driver and Philip Screw Driver)	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	1,200.00	1,200.00		341.00	341.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during the conduct of project orientation in the target farmer cooperators and LGU, Apr. 22, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during DEDs meeting with CCF member dtd 4/26/2022	OED	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	4,900.00	4,900.00		4,780.00	4,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Bottled water for OED's visitors	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	1,260.00	1,260.00		795.00	795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of TMSD for the month of April, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	870.00	870.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Frame for painting	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Bayong as token given to the visitors	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the interview with farming families and subject matter specialists in Cavite dtd April 25-26, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/23/2022	04/23/2022	GoP	2,500.00	2,500.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of SED for the month of May, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial fee of the Fidelity Bond Application of Guadalupe C. Miranda.	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09C	Letters Patent Certificate and Second Publication fee for patent application entitled "Portable Rice Dehuller"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/25/2022	05/25/2022	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRd for the month of May, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for fabrication of mini tractor component parts.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	1,820.00	1,820.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Aluminum foil for laboratory use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	1,650.00	1,650.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBis Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during Philrice-CLSU Meeting dtd May 17,2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	2,100.00	2,100.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Solid Waste disposal fee	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	4,900.00	4,900.00		3,624.00	3,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin used for FFS graduation	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/13/2022	05/13/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ISD for the month of May, 2022	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meal consumed during PMG meeting dtd May 18, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during CSD Meeting Re: Preparation for StratPlan Workshop on May 24, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/24/2022	05/24/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of GRD for the month of May, 2022	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during wheat area clean-up dtd April 22, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	4,990.00	4,990.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the delivery of documents to Kessy Reyes, Makati City	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	250.00	250.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of CSD for the month of March to May 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	1,875.00	1,875.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during IAU meeting and clean-up day dtd June 3, 2022	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,050.00	1,050.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the books that will be used as teaching materials for the children refugees from several countries as requested by Prof. Ammannati, Destinaton: Silvi, Italy	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Bolt & Nut for farm machines	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	1,750.00	1,750.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PMD for the month of April and May 2022	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	1,200.00	1,200.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden soil for experimental set-up	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/01/2022	06/01/2022	GoP	3,000.00	3,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PSMU for the month of June, 2022	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,250.00	1,250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Emission/inspection fee for PhilRice vehicle with plate# SHK316	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	672.00	672.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Yogurt for FRB microbial analysis	RCFS	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	1,700.00	1,700.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Tire of lovol tractor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cement and steel bar for the improvement of 2 bleacher service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/13/2022	05/13/2022	GoP	1,647.00	1,647.00		1,647.00	1,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Black cloth for mourning the death of honorable former Mayor Efren L. Alvarez	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/06/2022	06/06/2022	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	
OMO-06	Meals and snacks during GAT enrichment/coaching session dtd 6/3/2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during regular masswork activity dtd My 27, 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Raw chicken used in roasting using carbonizer dated May 12, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	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	
OMO-06	Meals during training with LS Advance dated April 29, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies for the installation of water meter at NSQCS Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	800.00	800.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Painting supplies for the repainting of interior wall and ceiling at Oryza	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	4,900.00	4,900.00		4,515.00	4,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during meeting in regards with HR systems	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Graded Rice as tokens of appreciation and recognition to Director Annalyn Lopez of DA-Biotech Office during the send-off activity dtd May 27, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	4,990.00	4,990.00		1,201.00	1,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05C	Feeds for laying ducks at Palayamanan	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the visit of Bangladesh Agricultural Development Corporation dtd May 25, 2o022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/25/2022	05/25/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for San Mateo, Isabela visitors dated May 27, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/01/2022	06/01/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during CPD meeting dtd June 6, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	1,950.00	1,950.00		1,921.00	1,921.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during mass work in old housing dtd April 22	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ODEDD for the month of May, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/01/2022	06/01/2022	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery items for ODER visitors and emergency meetings	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	3,000.00	3,000.00		2,864.75	2,864.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Plastic bag for germination use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	165.00	165.00		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Water for CPD mist fan	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	1,400.00	1,400.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during meeting for the 2nd Quarter 2022 Magazine.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/20/2022	04/20/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Oil for E bike	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	GoP	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the meeting of Accounting Processors dated June 9, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/09/2022	06/09/2022	GoP	450.00	450.00		387.00	387.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of FMD for the month of June, 2022	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	GoP	2,250.00	2,250.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ASPPD for the month of April, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	1/14/2022; 04/15/20	14/2022; 04/15/2(	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during PBBD special meeting dtd May 13, 2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/13/2022	05/13/2022	GoP	4,800.00	4,800.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Circlip for assembly of minitractor components	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	850.00	850.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Bearing and Bolt&Nut for minitractor attachment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	2,520.00	2,520.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Supplies for custom shop services	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	5/31/2022; 05/18/20	31/2022; 05/18/2(	GoP	4,120.00	4,120.00		4,120.00	4,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for the fabrication of mini tractor component.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	4,600.00	4,600.00		2,690.00	2,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Grocery supplies for consumption of ODA visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	4,920.00	4,920.00		4,734.00	4,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Ink refill for ODA	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	3,600.00	3,600.00		2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Promotional materials for partners from other government agencies	LEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	4,900.00	4,900.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
TPF-01	Solid Waste disposal fee	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	4,950.00	4,950.00		2,136.00	2,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Solid Waste disposal fee	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	4,900.00	4,900.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the delivery of six pcs. Dongle from sarmap SA, Switzerland to PhilRice CES	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/25/2022	05/25/2022	GoP	3,402.84	3,402.84		3,402.84	3,402.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B	Industrial Wall Fan for ventilation of REMD Custom Shop during the fabrication of the machines.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	4,800.00	4,800.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	B-Pulley for dryer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	Acetylene refill for experimental use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/14/2022	05/14/2022	GoP	2,000.00	2,000.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K, USE-14	Bearing and Circlip for project use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	1,016.00	1,016.00		942.00	942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Bolt & Nut for REMD project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/01/2022	06/01/2022	GoP	300.00	300.00		202.50	202.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the storycon for the 3rd quarter PhilRice Magazine dtd May 31, 2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during technical briefing of Abonong swak campaign dtd May 24,	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/24/2022	05/24/2022	GoP	900.00	900.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Supplies for the maintenance of worn-out parts of handtractor	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	4,900.00	4,900.00		4,895.00	4,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Supplies for the reconditioning of handtractor	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	485.00	485.00		445.00	445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Materials for painting 2 bleacher service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	2,580.00	2,580.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during SED division meeting dtd June 6, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during SED staff training dated June 10, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	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	
OMO-06	Meals and snacks during the meeting of Enumerators regarding the survey dated June 03, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-04	Registration fee of JCDeLeon and EJPQuilang for participation in CES Leadership Conclave Series on May 6, 2022 via Zoom	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the meeting of Development Sector pHRAISe dated June 01, 2022	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/01/2022	06/01/2022	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during SED Meeting re: Policy Brief requested by DA-OSEC dtd May 30, 2022	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Rice hull for testing of mobile gasifier.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies and materials for REMD project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	6/03/2022; 05/31/20	03/2022; 05/31/2	GoP	1,260.00	1,260.00		1,232.00	1,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during thr	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during SMT-211 2022 WS Field Meeting and LOA Signing dated 05/20/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the Conduct of Re- Echo Re: Safety and Security dtd May 31, 2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	3,000.00	3,000.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during transplanting at LTFE Experimental Field dtd 6/3/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during meeting with laboratory managers and DH	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial services for the Deed of Donation and Affidavit of End User.	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Supplies for wood work design at CBC Director's Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	4,950.00	4,950.00		4,798.75	4,798.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle SLD419(oil compressor)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	GoP	650.00	650.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle SLD418 (aircon oil, drive belt, wheel alignment)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle Suzuki Multicab 090101 (vulcanize of tires)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	400.00	400.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Repair and maintenance of PhilRice vehicle SLD418 (shock)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	4,800.00	4,800.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during RCEFSD group meeting regarding updates on the activities and accomplishment dtd May 27, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Supplies use for farm machineries/equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	700.00	700.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during RCFSD meeting dtd May 31, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-11A	Electronic Capacitor	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Materials for the improvement of milling room	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	345.00	345.00		339.99	339.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during HRMPSB meeting dated 6/1/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/01/2022	06/01/2022	GoP	3,400.00	3,400.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during HRMPSB meeting dated 5/30/2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	2,000.00	2,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the 3rd GASS Sector meeting dtd June 14, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/14/2022	06/14/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during HRMPSB meeting dtd May 27, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-14	Notarial services for the BIR related documents	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/13/2022	06/13/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B	Stapler for PPMU	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	243.00	243.00		243.00	243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of performance and validity tests of Autonomous Robo Tractor and Drone Technology dated May 11-12,2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/8/2022	5/10/2022	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	13,800.00	13,800.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of DevCom for the month of April	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PPD for the month of June	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/14/2022	06/14/2022	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of Recods Office for the month of May	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	1,020.00	1,020.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Supplies for the Installation of water meter @ new RCPC Bldg	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/09/2022	06/09/2022	GoP	1,800.00	1,800.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Primers for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	2,759.00	2,759.00		2,759.00	2,759.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09C	Publication of UM Application entitled "Method of preventing Golden Apple Snail damages in transplanted rice using live azolla plant"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	980.00	980.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	White corn used in vegetable production located in palayamanan.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	03/23/2022	03/23/2022	GoP	3,900.00	3,900.00		135.00	135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 PR
USE-13B	Supplies and Materials for the Relocation of ACU unit from BDD Selling Area to Rice Wine Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	2,500.00	2,500.00		2,030.00	2,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Magnetic stirring bar for RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/20/2022	06/20/2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Palay Seeds fo the WS 2022 crop esbtablishment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/20/2022	06/20/2022	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin printing used as backdrop for Blood Donation Drive Activity on June 17, 2022	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/17/2022	06/17/2022	GoP	2,500.00	2,500.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Cutting and Grinding Disk	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/16/2022	06/16/2022	GoP	1,800.00	1,800.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for the graduation ceremony of Gender Analysis Trainees dated June 10, 2022.	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Assorted grocery items for accommodating visitor of ODEDD	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	3,000.00	3,000.00		2,998.50	2,998.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine supplies for GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	750.00	750.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine supplies for SED	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	210.00	210.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine supplies for PBBD	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	839.40	839.40		153.00	153.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine supplies for ISD	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	1,600.00	1,600.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals and snacks consumed during video shooting and field validation meeting dated May 10 and 11, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during video shooting, field validation and online meetings dated May 12, 17, 24 and 25, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed by RPs during video shooting dtd May 4-5, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Additional materials for installation of wood works design	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	250.00	250.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01K	Repair and maintenance of PhilRice vehicle (replacement of Compressor)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/21/2022	06/21/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Photo frame (Plain)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	4,500.00	4,500.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of FSC staff for the month of May	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Milled rice as token for reviewers in RBBJ Volume 10 Issue.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/21/2022	06/21/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of PBBD for the month of June	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/15/2022	06/15/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during meeting of ODR with BPI technical staff dated June 21,2022	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/21/2022	06/21/2022	GoP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Processing of BOC cert, DOF-RO Form 91	ODEDR	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Bearing for ACU at PhilRice Hostel Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/13/2022	06/13/2022	GoP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during study meeting and data review and analysis dtd 6/15/22	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/15/2022	06/15/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Surface mounted Utility box and LED light	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	LED lights and floodlights	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	4,800.00	4,800.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	LED Lights	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	4,500.00	4,500.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Supplies for the installation of additional 6 units of outlets for modular/ cubicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	3,000.00	3,000.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the visit of Dr. Obiem dtd June 10, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	GoP	1,680.00	1,680.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of ODA for the month of May	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	900.00	900.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the meeting ODA with PhilRice LB and Mindoro dtd May 27 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Ink refill for Epson L4160	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	2,300.00	2,300.00		1,940.00	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served for oDA visitors dtd June 23, 2022	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	500.00	500.00		497.00	497.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the the Finalization of Participants on Vegetable Production Training in RiceBIS sites Zaragoza with East-West Seed dtd June 17, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/17/2022	06/17/2022	GoP	3,000.00	3,000.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks for farmers' and lunch for local guide during the survey in Tarlac covering DS and WS 2021 dtd June 20-24, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/21/2022	06/21/2022	GoP	4,800.00	4,800.00		2,050.75	2,050.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the CSR activity in Munoz Central School dtd June 24, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/24/2022	06/24/2022	GoP	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during SED monthly clean-up dated June 17, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/17/2022	06/17/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Blind Rivet, Drill bit and V- for custom shop	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/14/2022	06/14/2022	GoP	1,000.00	1,000.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	V-Belt for shop custom service use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/14/2022	06/14/2022	GoP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Valve for minitractor attachments	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/15/2022	06/15/2022	GoP	900.00	900.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Stick hose for sprayer	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/22/2022	06/22/2022	GoP	1,640.00	1,640.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during storycon for the 2nd issue of PhilRice Magasin dtd 06-07-2022.	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Domain renewal of pinoyrice.com	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/16/2022	06/16/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Lights for HRMO Storage Area	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/15/2022	06/15/2022	GoP	4,900.00	4,900.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during testing of sensory computerization dated June 7, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during RCFSD General Clean-Up dated June 16, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/16/2022	06/16/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicine supplies for CSD	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/22/2022	06/22/2022	GoP	2,800.00	2,800.00		1,455.00	1,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the meeting on June 10, 2022; agenda: draft report on the P20/kilo of rice program	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/10/2022	06/10/2022	GoP	2,650.00	2,650.00		1,935.00	1,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Replenishment of grocery supplies for OED/Institute visitors	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/04/2022	06/19/2022	GoP	4,990.00	4,990.00		3,012.25	3,012.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-05A	Cloud storage annual subscription or OED official gmail account; to continuously send and receive emails, upload files to GDrive, to share and back-up photos, and video recordings of meetings conducted	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,600.00	1,600.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the continuation of pre-planning write shop dtd 05/12/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/12/2022	05/13/2022	GoP	4,000.00	4,000.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Faucet	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/20/2022	06/20/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Materials for the repair of CR roofing and waterline	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	06/09/2022	06/09/2022	GoP	2,000.00	2,000.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Postage and courier services of Patent application titled "Portable Rice Dehuller"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	100.00	100.00		97.00	97.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-04	Subscription to Internet (Batac, Agusan, Midayap, LB, CES and Negros)	ADMIN	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312023	N/A	N/A	N/A	N/A	N/A	GoP	3,308,053.82	3,308,053.82		3,308,053.82	3,308,053.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-03	Subscription to mobile line and internet	ADMIN	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312024	N/A	N/A	N/A	N/A	N/A	GoP	270,697.91	270,697.91		270,697.91	270,697.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-03	Subscription to vehicle tracker, mobile line and internet	ADMIN	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312025	N/A	N/A	N/A	N/A	N/A	GoP	85,136.74	85,136.74		85,136.74	85,136.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS TEV-03	Procurement of Airline Tickets	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312026	N/A	N/A	N/A	N/A	N/A	GoP	1,831,196.98	1,831,196.98		1,831,196.98	1,831,196.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Electricity Consumption of PhilRice CES	ADMIN	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/312027	N/A	N/A	N/A	N/A	N/A	GoP	7,843,953.79	7,843,953.79		7,843,953.79	7,843,953.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST-FUNDED PROJECTS																															
RTF-022-USE-04A & 04B	Supply and delivery of Laboratory Supplies	CBC	NO	Public Bidding	03/31/2022	04/01/2022	04/08/2022	04/21/2022	04/21/2022	04/22/2022	05/05/2022	05/13/2022	05/31/2022	06/15/2022	06/15/2022	06/29/2022	07/05/2022	GoP	560,500.00	560,500.00		504,090.00	504,090.00		3	04/01/2022	04/02/2022	04/03/2022	04/04/2022	N/A	N/A	
RTF-022-USE-07E	Procurement of Paper Bag	ASPPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/04/2022	N/A	N/A	02/11/2022	02/17/2022	N/A	01/31/2022	03/08/2022	03/18/2022	03/18/2022	03/22/2022	03/24/2022	GoP	4,685.00	4,685.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	CPD, CBC	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/02/2022	N/A	N/A	02/09/2022	02/12/2022	N/A	01/31/2022	03/03/2022	04/01/2022	04/01/2022	05/18/2022	05/20/2022	GoP	6,770.00	6,770.00		1,989.00	1,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	CPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/23/2022	N/A	N/A	02/28/2022	03/03/2022	N/A	01/31/2022	03/22/2022	04/07/2022	04/07/2022	04/12/2022	04/18/2022	GoP	2,195.00	2,195.00		1,207.00	1,207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-06A	Procurement of Janitorial Supplies	CPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/17/2022	N/A	N/A	02/24/2022	03/01/2022	N/A	01/31/2022	03/21/2022	04/05/2022	04/05/2022	04/12/2022	04/18/2022	GoP	10,400.00	10,400.00		6,940.00	6,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-06A	Procurement of Janitorial Supplies	CPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	02/18/2022	N/A	N/A	02/25/2022	03/01/2022	N/A	01/31/2022	03/19/2022	04/06/2022	04/06/2022	04/12/2022	04/18/2022	GoP	6,600.00	6,600.00		2,060.00	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	CPD, CBC ASPPD	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/09/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	01/31/2022	03/25/2022	04/12/2022	04/12/2022	04/18/2022	06/01/2022	GoP	22,762.00	22,762.00		10,353.00	10,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	CPD, CBC	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	03/31/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	01/31/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	05/04/2022	GoP	5,460.00	5,460.00		2,584.00	2,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-CSE-01A, CSE-01B, & USE-01B	Procurement of Nafion Humidifier Column for LI-6800F	GRD	NO	Direct Contracting (Sec. 50)	N/A	04/07/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	01/31/2022	04/21/2022	05/04/2022	05/04/2022	05/31/2022	06/14/2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and Snacks (AM Snacks/Lunch/PM Snacks): One Lot Catering Services	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2022	N/A	N/A	01/10/2022	01/11/2022	N/A	01/31/2022	01/13/2022	01/17/2022	01/17/2022	01/17/2022	03/31/2022	GoP	280,000.00	280,000.00		206,500.00	206,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-OMO-06	Procurement of Meals and Snacks (AM Snacks/Lunch/PM Snacks): One Lot Catering Services	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/2022	N/A	N/A	01/11/2022	01/18/2022	N/A	01/31/2022	01/20/2022	01/20/2022	01/20/2022	02/24/2022	02/24/2022	GoP	288,000.00	288,000.00		244,800.00	244,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-04	Fabrication of PhilRice-designed multigrain seeder	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/2021	N/A	N/A	12/16/2021	12/21/2021	N/A	01/31/2022	01/27/2022	01/31/2022	03/23/2022	03/23/2022	03/31/2022	GoP	35,000.00	35,000.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Souvenir Items	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/2021	N/A	N/A	10/18/2021	10/21/2021	N/A	01/31/2022	01/12/2022	01/29/2022	01/29/2022	02/07/2022	02/07/2022	GoP	200,000.00	200,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Souvenir Items	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/2021	N/A	N/A	10/18/2021	10/21/2021	N/A	01/31/2022	12/12/2021	02/02/2022	02/02/2022	03/28/2022	03/28/2022	GoP	100,000.00	100,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and Snacks: One Lot Catering Services	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/21/2022	N/A	N/A	01/25/2022	01/26/2022	N/A	01/31/2022	01/28/2022	02/02/2022	02/11/2022	02/24/2022	02/24/2022	GoP	180,000.00	180,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of fertilizer for GRD-STU,	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/18/2022	N/A	N/A	01/25/2022	01/25/2022	N/A	01/31/2022	02/02/2022	02/02/2022	02/02/2022	02/11/2022	02/17/2022	GoP	26,600.00	26,600.00		21,312.00	21,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-CSE-01A & USE 01A	Procurement of office supplies for GRD-STU	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/21/2022	N/A	N/A	01/31/2022	02/02/2022	N/A	01/31/2022	02/11/2022	02/15/2022	02/15/2022	03/16/2022	03/16/2022	GoP	16,500.00	16,500.00		14,120.00	14,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-CSE-01A & USE 01A	Procurement of agricultural supplies for GRD-STU	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2022	N/A	N/A	01/21/2022	01/28/2022	N/A	01/31/2022	02/11/2022	02/18/2022	02/18/2022	02/16/2022	02/17/2022	GoP	5,260.00	5,260.00		3,481.60	3,481.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-016-COE-06	Procurement of 2 piece of Mobile Phone	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/28/2022	N/A	N/A	02/03/2022	02/04/2022	N/A	01/31/2022	02/08/2022	02/15/2022	02/15/2022	03/16/2022	03/16/2022	GoP	29,998.00	29,998.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and Snacks (AM Snacks, Lunch, PM Snacks): One Lot Catering Services	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/25/2022	N/A	01/31/2022	02/03/2022	02/17/2022	02/17/2022	02/24/2022	02/25/2022	GoP	216,000.00	216,000.00		194,400.00	194,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02D	Procurement of Other Supplies and Materials, 3D Printer Filament	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/26/2022	N/A	N/A	01/31/2022	02/02/2022	N/A	01/31/2022	02/15/2022	02/15/2022	02/15/2022	03/02/2022	03/31/2022	GoP	112,000.00	112,000.00		93,800.00	93,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of Office Supply (Epson Ink Refill - Black and Colored)	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/21/2022	N/A	N/A	01/26/2022	-	N/A	01/31/2022	02/15/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022	GoP	16,500.00	16,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-04	Procurement of Printing and Delivery of MP Seeder Manual	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/28/2022	N/A	N/A	02/02/2022	02/02/2022	N/A	01/31/2022	02/17/2022	02/22/2022	02/22/2022	04/11/2022	04/12/2022	GoP	50,000.00	50,000.00		39,150.00	39,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Souvenir Items (135pcs Cowboy Hat and 75pcs Long Sleeves)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/21/2022	N/A	N/A	01/31/2022	01/31/2022	N/A	01/31/2022	02/17/2022	02/18/2022	02/18/2022	03/07/2022	03/07/2022	GoP	47,100.00	47,100.00		37,627.50	37,627.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-CSE-01A & USE 01A	Procurement of office supplies for GRD-STU	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/20/2022	N/A	N/A	01/25/2022	01/26/2022	N/A	01/31/2022	02/09/2022	02/18/2022	02/18/2022	03/23/2022	03/25/2022	GoP	8,650.00	8,650.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-016-COE-06	Procurement of 2 Units of Mobile Phone	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	01/31/2022	02/18/2022	02/18/2022	02/18/2022	02/21/2022	02/23/2022	GoP	110,000.00	110,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Catering services for the Meals and snacks during the training of farmers on Modified FFS Palaycheck (4th session)	SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2022	N/A	N/A	02/09/2022	02/10/2022	N/A	01/31/2022	02/21/2022	02/21/2022	02/21/2022	02/18/2022	02/18/2022	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	
RTF-001-USE-04A	Procurement of laboratory supplies	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/19/2021	N/A	N/A	10/25/2021	10/29/2021	N/A	01/31/2022	02/09/2022	02/21/2022	02/21/2022	03/24/2022	03/24/2022	GoP	8,000.00	8,000.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Herbicide and Fertilizer (REMD and TMSD)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/24/2022	N/A	N/A	02/02/2022	02/03/2022	N/A	01/31/2022	02/21/2022	02/23/2022	02/23/2022	02/22/2022	02/23/2022	GoP	78,000.00	78,000.00		54,340.00	54,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2022	N/A	N/A	02/10/2022	-	N/A	01/31/2022	02/22/2022	02/22/2022	02/22/2022	03/17/2022	03/17/2022	GoP	13,112.45	13,112.45		10,952.00	10,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	for mobile communication for 1st and 2nd quarter of 2022	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/03/2022	N/A	N/A	02/10/2022	02/11/2022	N/A	01/31/2022	02/24/2022	03/02/2022	03/02/2022	03/08/2022	03/08/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-CSE-01C & USE-06A	Procurement of janitorial supplies of GRD-STU	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/03/2022	N/A	N/A	02/10/2022	02/11/2022	N/A	01/31/2022	02/24/2022	02/25/2022	02/25/2022	03/03/2022	03/04/2022	GoP	2,975.00	2,975.00		2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-CSE-01C & USE-06A	Procurement of janitorial supplies of GRD-STU	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/20/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	05/04/2022	05/05/2022	GoP	10,000.00	10,000.00		4,160.00	4,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of ICT Equipment (Printer, Memory Card and Power Bank)	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/10/2022	03/10/2022	GoP	14,950.00	14,950.00		9,995.00	9,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Souvenir Items (38 pieces Travel Bag and 30 pieces Insulated Tumbler)	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	01/31/2022	02/28/2022	03/01/2022	03/01/2022	03/01/2022	03/02/2022	GoP	49,930.00	49,930.00		49,514.00	49,514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01B	Procurement of 4 units Electricfan	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	-	N/A	N/A	-	-	N/A	01/31/2022	01/28/2022	03/29/2022	03/29/2022	03/11/2022	03/14/2022	GoP	6,800.00	6,800.00		6,792.00	6,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-03	Procurement of ICT Equipment (1 unit LCD Projector and 2 units of UPS)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	02/26/2022	02/26/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/24/2022	03/24/2022	GoP	49,045.00	49,045.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of Inks	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/17/2022	02/23/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/14/2022	04/25/2022	GoP	18,240.00	18,240.00		13,940.00	13,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Face Mask	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/17/2022	02/21/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/09/2022	03/13/2022	GoP	25,000.00	25,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Alcohol	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/21/2022	02/23/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/07/2022	03/13/2022	GoP	13,350.00	13,350.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Cowboy Hat	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/21/2022	02/21/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/07/2022	03/15/2022	GoP	100,000.00	100,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/21/2022	02/21/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/18/2022	03/18/2022	GoP	46,800.00	46,800.00		37,980.00	37,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/14/2022	02/18/2022	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/18/2022	03/18/2022	GoP	6,000.00	6,000.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-09B	Procurement of Printing of operating Manual	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/31/2022	03/01/2022	03/02/2022	03/02/2022	06/14/2022	06/14/2022	GoP	100,000.00	100,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	Procurement of various prepaid cards	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/31/2022	03/01/2022	03/02/2022	03/02/2022	03/03/2022	03/08/2022	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Automatic Alcohol Dispenser	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	03/01/2022	03/01/2022	03/01/2022	04/12/2022	03/03/2022	GoP	3,600.00	3,600.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies of Gene Editing project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/27/2022	N/A	N/A	02/04/2022	02/07/2022	N/A	01/31/2022	02/16/2022	03/03/2022	03/03/2022	04/08/2022	04/04/2022	GoP	205,000.00	205,000.00		196,305.00	196,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies of Gene Editing project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/27/2022	N/A	N/A	02/04/2022	02/07/2022	N/A	01/31/2022	02/16/2022	03/02/2022	03/02/2022	04/07/2022	04/08/2022	GoP	25,000.00	25,000.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies of Gene Editing project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2022	N/A	N/A	02/11/2022	02/15/2022	N/A	01/31/2022	02/28/2022	03/03/2022	03/03/2022	04/27/2022	03/24/2022	GoP	20,000.00	20,000.00		9,056.00	9,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Souvenir Items (100pcs T-Shirt, 100pcs Umbrella, 50pcs Eco bag, 80pcs Polo Shirt, 70pcs Notebook, Jacket 50pcs)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/16/2022	02/18/2022	N/A	01/31/2022	03/03/2022	03/08/2022	03/08/2022	03/28/2022	03/28/2022	GoP	25,000.00	25,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-17	Procurement of plastic chairs and table	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/11/2022	N/A	N/A	02/16/2022	02/17/2022	N/A	01/31/2022	02/24/2022	03/07/2022	03/07/2022	03/31/2022	03/31/2022	GoP	10,260.00	10,260.00		8,410.00	8,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-CSE-01A, CSE-01B, & USE-01B	Procurement of Office Table and Chairs for Golden Rice Program Management Office	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/10/2022	02/14/2022	N/A	01/31/2022	03/04/2022	04/07/2022	04/07/2022	04/13/2022	03/24/2022	GoP	130,000.00	130,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and snacks for Golden Rice face to face workshop with IRRI	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/17/2022	02/22/2022	N/A	01/31/2022	03/09/2022	03/10/2022	03/10/2022	03/08/2022	03/09/2022	GoP	16,000.00	16,000.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07A	Procurement of Storage Boxes	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/11/2022	02/17/2022	N/A	01/31/2022	02/28/2022	03/17/2022	03/17/2022	03/24/2022	03/24/2022	GoP	10,872.00	10,872.00		9,840.00	9,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07D	Procurement of various sack for storage of harvested seeds	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/2022	N/A	N/A	02/16/2022	02/17/2022	N/A	01/31/2022	03/09/2022	03/09/2022	03/09/2022	03/21/2022	03/21/2022	GoP	45,000.00	45,000.00		30,150.00	30,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/2022	N/A	N/A	02/16/2022	02/17/2022	N/A	01/31/2022	03/09/2022	03/28/2022	03/28/2022	03/17/2022	03/17/2022	GoP	8,000.00	8,000.00		3,515.00	3,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/31/2022	N/A	N/A	02/04/2022	02/08/2022	N/A	01/31/2022	02/17/2022	03/10/2022	03/10/2022	03/28/2022	03/28/2022	GoP	39,550.00	39,550.00		25,920.75	25,920.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-COM-01	Procurement of Communication Prepaid Card	BDD, CBC ASPPD, CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/31/2022	N/A	N/A	02/04/2022	02/08/2022	N/A	01/31/2022	02/17/2022	03/16/2022	03/16/2022	03/17/2022	03/17/2022	GoP	45,600.00	45,600.00		44,096.00	44,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	Procurement of Communication Prepaid Card	ASPPD, CBC CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/31/2022	03/02/2022	03/10/2022	03/10/2022	03/24/2022	03/24/2022	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Procurement of various field supplies (Plastic Bag, Cellophane, Acetate)	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/31/2022	03/03/2022	03/03/2022	03/03/2022	03/16/2022	03/16/2022	GoP	19,561.95	19,561.95		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-USE-07E	Procurement of various field supplies (Plastic Bag, Cellophane, Acetate)	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2022	N/A	N/A	02/18/2022	02/22/2022	N/A	01/31/2022	03/10/2022	03/11/2022	03/11/2022	03/21/2022	03/21/2022	GoP	198,805.00	198,805.00		161,550.00	161,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Supply and delivery of Alcohol dispenser and nitrile gloves	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/23/2022	03/02/2022	N/A	01/31/2022	03/11/2022	03/16/2022	03/16/2022	04/07/2022	04/08/2022	GoP	25,200.00	25,200.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13A, USE-13B & USE-18	Procurement of Garden Soil	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/23/2022	02/28/2022	N/A	01/31/2022	03/11/2022	03/14/2022	03/14/2022	03/28/2022	04/01/2022	GoP	34,450.00	34,450.00		24,640.00	24,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	Procurement of various field supplies (Plastic twine, GI wire and Plastic pail)	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/23/2022	02/28/2022	N/A	01/31/2022	03/11/2022	03/15/2022	03/15/2022	03/28/2022	03/28/2022	GoP	17,500.00	17,500.00		14,375.00	14,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	Procurement of various field supplies (Plastic twine, GI wire and Plastic pail)	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/24/2022	N/A	N/A	03/03/2022	03/04/2022	N/A	01/31/2022	03/14/2022	03/14/2022	03/14/2022	03/22/2022	03/22/2022	GoP	13,282.50	13,282.50		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04E	procurement of primers for GR materials	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/2022	N/A	N/A	02/16/2022	02/24/2022	N/A	01/31/2022	03/04/2022	03/16/2022	03/16/2022	03/25/2022	04/06/2022	GoP	8,260.00	8,260.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02D	Procurement of Colored Laser Printers	CSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2022	N/A	N/A	02/09/2022	02/10/2022	N/A	01/31/2022	03/14/2022	03/14/2022	03/14/2022	05/25/2022	05/26/2022	GoP	100,000.00	100,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07C	Procurement of various coin envelope and shipping tag for panicle collection and for label of harvested seeds	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2022	N/A	N/A	02/22/2022	02/23/2022	N/A	01/31/2022	03/14/2022	03/15/2022	03/15/2022	03/30/2022	04/04/2022	GoP	21,417.00	21,417.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Procurement of Polyethylene Plastic Bags (9packs-2kg and 8packs- 5kg)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/19/2022	N/A	N/A	02/24/2022	02/28/2022	N/A	01/31/2022	03/15/2022	03/15/2022	03/15/2022	05/11/2022	05/11/2022	GoP	48,100.00	48,100.00		48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13E	Procurement of GI wire and paint for planting guide and field labels., Procurement of GI Wire and Painting supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2022	N/A	N/A	02/23/2022	02/23/2022	N/A	01/31/2022	03/03/2022	03/17/2022	03/17/2022	04/28/2022	05/26/2022	GoP	8,480.00	8,480.00		5,885.00	5,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Rocurement of various plastic supplies for project's implementation	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2022	N/A	N/A	02/11/2022	02/17/2022	N/A	01/31/2022	02/28/2022	03/17/2022	03/17/2022	03/25/2022	03/30/2022	GoP	22,500.00	22,500.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Rocurement of various plastic supplies for project's implementation	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/15/2022	02/16/2022	N/A	01/31/2022	03/08/2022	03/18/2022	03/18/2022	03/21/2022	03/21/2022	GoP	123,500.00	123,500.00		92,595.00	92,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of various Chemicals for weed and pest management control	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/15/2022	02/16/2022	N/A	01/31/2022	03/08/2022	03/25/2022	03/25/2022	03/28/2022	04/04/2022	GoP	62,005.00	62,005.00		29,589.00	29,589.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of various Chemicals for weed and pest management control	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/21/2022	02/28/2022	N/A	01/31/2022	03/16/2022	03/31/2022	03/31/2022	03/25/2022	03/30/2022	GoP	15,140.00	15,140.00		8,639.00	8,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of PPEs	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2022	N/A	N/A	02/09/2022	02/16/2022	N/A	01/31/2022	03/17/2022	03/18/2022	03/18/2022	04/12/2022	04/21/2022	GoP	47,500.00	47,500.00		15,955.00	15,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of various agricultural supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2022	N/A	N/A	02/09/2022	02/16/2022	N/A	01/31/2022	03/17/2022	03/18/2022	03/18/2022	06/10/2022	06/17/2022	GoP	2,359.50	2,359.50		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of various agricultural supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/03/2022	03/04/2022	N/A	01/31/2022	03/17/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	GoP	9,830.00	9,830.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Agricultural Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/03/2022	03/04/2022	N/A	01/31/2022	03/17/2022	03/17/2022	03/17/2022	04/05/2022	04/07/2022	GoP	23,400.00	23,400.00		10,662.00	10,662.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Agricultural Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/31/2022	03/08/2022	03/18/2022	03/18/2022	04/07/2022	04/07/2022	GoP	17,600.00	17,600.00		8,187.00	8,187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-17	Procurement of office partition (workstation for Golden Rice Program Management Office	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/21/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/31/2022	03/04/2022	03/23/2022	03/23/2022	04/13/2022	04/18/2022	GoP	260,000.00	260,000.00		205,590.00	205,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05E	Procurement of Various Vegetable Seeds	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2022	N/A	N/A	02/18/2022	02/18/2022	N/A	01/31/2022	03/17/2022	03/17/2022	03/17/2022	03/26/2022	04/18/2022	GoP	100,000.00	100,000.00		43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-061-OMO-10	Animation for the new BAI Complex	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/11/2022	03/15/2022	N/A	01/31/2022	03/18/2022	03/21/2022	03/21/2022	03/23/2022	03/23/2022	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-OMO-06	meals and snacks for Training on Immunological Detection of Tungro Viruses by ELISA	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/15/2022	02/16/2022	N/A	01/31/2022	03/18/2022	06/03/2022	06/03/2022	03/22/2022	03/22/2022	GoP	19,500.00	19,500.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	to be used as protective gear in field activities	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/17/2022	02/22/2022	N/A	01/31/2022	03/18/2022	03/22/2022	03/22/2022	03/28/2022	03/29/2022	GoP	8,250.00	8,250.00		8,097.00	8,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	Procurement of 100 pcs pails	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	01/31/2022	03/15/2022	03/23/2022	03/23/2022	03/29/2022	03/29/2022	GoP	4,800.00	4,800.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-COE-03	Procurement of ICT computer	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	01/31/2022	03/21/2022	03/22/2022	03/22/2022	03/28/2022	04/05/2022	GoP	70,000.00	70,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-17	Procurement of fabricated galvanized steel rack for screenhouse use	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2022	N/A	N/A	03/08/2022	03/10/2022	N/A	01/31/2022	03/14/2022	03/25/2022	03/25/2022	03/28/2022	04/12/2022	GoP	49,900.00	49,900.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and Snacks: AM Snacks, Lunch and PM Snacks	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2022	N/A	N/A	03/07/2022	03/08/2022	N/A	01/31/2022	03/15/2022	03/21/2022	03/21/2022	04/07/2022	04/07/2022	GoP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and Snacks (AM Snacks and Lunch): One Lot Catering Services	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/18/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	01/31/2022	03/21/2022	03/22/2022	03/22/2022	03/22/2022	03/30/2022	GoP	75,000.00	75,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-061-USE-07B & USE-14	to be used for harvesting of samples	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2022	N/A	N/A	03/09/2022	03/11/2022	N/A	01/31/2022	03/16/2022	03/21/2022	03/22/2022	03/23/2022	03/23/2022	GoP	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and Snacks	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/23/2022	02/28/2022	N/A	01/31/2022	03/21/2022	03/22/2022	03/22/2022	03/30/2022	05/05/2022	GoP	92,000.00	92,000.00		65,460.00	65,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of toner cartridge and ink refill	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	03/03/2022	N/A	01/31/2022	03/09/2022	03/23/2022	03/23/2022	03/24/2022	03/24/2022	GoP	9,519.00	9,519.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-03	Procurement of Webcam	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/31/2022	03/23/2022	03/23/2022	03/23/2022	03/28/2022	04/04/2022	GoP	7,837.80	7,837.80		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Meals and Snacks for HKI Visit at Philrice	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/01/2022	N/A	N/A	03/04/2022	03/07/2022	N/A	01/31/2022	03/14/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	GoP	9,000.00	9,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13A, USE-13B & USE-18	procurement of door lock accessories for CBC building	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	01/31/2022	03/10/2022	03/25/2022	03/25/2022	04/12/2022	05/05/2022	GoP	140,000.00	140,000.00		135,052.00	135,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of technical and scientific equipment	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/22/2022	02/28/2022	N/A	01/31/2022	03/15/2022	03/25/2022	03/25/2022	03/25/2022	04/04/2022	GoP	35,000.00	35,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13A, USE-13B & USE-18	Procurement of various angle bars, door knobs and padlocks	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	01/31/2022	03/16/2022	03/28/2022	03/28/2022	03/29/2022	03/30/2022	GoP	109,600.00	109,600.00		76,853.88	76,853.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13A, USE-13B & USE-18	Procurement of various angle bars, door knobs and padlocks	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	01/31/2022	03/24/2022	03/28/2022	03/28/2022	04/04/2022	04/04/2022	GoP	47,570.00	47,570.00		27,959.10	27,959.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of hand pressure sprayer	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/01/2022	03/07/2022	N/A	01/31/2022	03/28/2022	03/29/2022	03/29/2022	03/31/2022	04/04/2022	GoP	4,930.00	4,930.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and Snacks	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	03/02/2022	03/10/2022	N/A	01/31/2022	03/29/2022	03/29/2022	03/29/2022	03/30/2022	03/30/2022	GoP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Various Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	03/02/2022	03/10/2022	N/A	01/31/2022	03/29/2022	03/29/2022	03/29/2022	03/30/2022	03/30/2022	GoP	18,750.00	18,750.00		17,650.00	17,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of various office supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/18/2022	N/A	N/A	03/22/2022	03/22/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	05/17/2022	05/17/2022	GoP	4,743.20	4,743.20		3,048.00	3,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of various office supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/31/2022	03/25/2022	03/31/2022	03/31/2022	05/04/2022	04/08/2022	GoP	20,950.00	20,950.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of various office supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/31/2022	03/25/2022	03/31/2022	03/31/2022	04/21/2022	05/04/2022	GoP	24,204.00	24,204.00		15,924.00	15,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of various office supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/02/2022	03/07/2022	N/A	01/31/2022	03/23/2022	03/31/2022	03/31/2022	04/21/2022	04/07/2022	GoP	31,741.12	31,741.12		16,236.00	16,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of various IT Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/02/2022	03/07/2022	N/A	01/31/2022	03/28/2022	03/31/2022	03/31/2022	04/22/2022	04/04/2022	GoP	90,000.00	90,000.00		89,100.00	89,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of various IT Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/28/2022	N/A	N/A	03/04/2022	03/14/2022	N/A	01/31/2022	03/28/2022	03/31/2022	03/31/2022	04/21/2022	04/22/2022	GoP	30,000.00	30,000.00		25,271.90	25,271.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of various IT Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/02/2022	03/07/2022	N/A	01/31/2022	03/23/2022	03/31/2022	03/31/2022	04/12/2022	04/05/2022	GoP	58,600.00	58,600.00		26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of various IT Supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2022	N/A	N/A	03/11/2022	03/17/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/27/2022	04/18/2022	GoP	12,000.00	12,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Procurement of plastic materials for rat fence and tags	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2022	N/A	N/A	03/07/2022	03/17/2022	N/A	01/31/2022	03/25/2022	03/31/2022	03/31/2022	04/21/2022	04/27/2022	GoP	30,000.00	30,000.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory Supplies	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2022	N/A	N/A	03/07/2022	03/17/2022	N/A	01/31/2022	03/25/2022	03/31/2022	03/31/2022	04/21/2022	04/22/2022	GoP	60,800.00	60,800.00		40,720.00	40,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Personal Protective Equipment	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/02/2022	03/17/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/12/2022	04/22/2022	GoP	8,000.00	8,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-06A	Procurement of Janitorial Supplies	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2022	N/A	N/A	03/07/2022	03/17/2022	N/A	01/31/2022	03/25/2022	03/31/2022	03/31/2022	05/03/2022	04/12/2022	GoP	33,100.00	33,100.00		32,540.00	32,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-23	Procurement of Bicycle	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/11/2022	N/A	N/A	03/15/2022	03/22/2022	N/A	01/31/2022	03/25/2022	03/31/2022	03/31/2022	05/03/2022	05/03/2022	GoP	85,500.00	85,500.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Personal Protective Equipment	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/22/2022	N/A	N/A	03/24/2022	03/28/2022	N/A	01/31/2022	03/24/2022	03/31/2022	03/31/2022	04/08/2022	04/08/2022	GoP	58,980.00	58,980.00		27,553.00	27,553.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of various laboratory supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	01/31/2022	03/14/2022	03/31/2022	03/31/2022	04/13/2022	04/13/2022	GoP	40,000.00	40,000.00		38,570.00	38,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory chemicals and supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	01/31/2022	03/15/2022	03/31/2022	03/31/2022	04/13/2022	04/13/2022	GoP	3,300.00	3,300.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory chemicals and supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/11/2022	N/A	N/A	03/16/2022	04/16/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/07/2022	04/13/2022	GoP	80,000.00	80,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	Procurement of glassine bag and iris scissor	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/31/2022	03/30/2022	03/31/2022	03/31/2022	04/27/2022	04/07/2022	GoP	16,600.00	16,600.00		15,310.00	15,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of various laboratory supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/24/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/31/2022	03/30/2022	03/31/2022	03/31/2022	04/21/2022	04/27/2022	GoP	93,600.00	93,600.00		70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of 1 lot Primers	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	01/31/2022	03/15/2022	03/31/2022	03/31/2022	06/22/2022	04/21/2022	GoP	130,000.00	130,000.00		127,325.00	127,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory chemicals and supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/31/2022	03/30/2022	03/31/2022	03/31/2022	04/12/2022	06/22/2022	GoP	69,000.00	69,000.00		66,180.00	66,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of various laboratory supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/25/2022	N/A	N/A	03/03/2022	03/17/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/07/2022	04/18/2022	GoP	100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of Printer and UPS	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/12/2022	04/07/2022	GoP	13,500.00	13,500.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory chemicals and supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/03/2022	N/A	N/A	03/07/2022	03/17/2022	N/A	01/31/2022	03/25/2022	03/31/2022	03/31/2022	04/29/2022	05/10/2022	GoP	112,538.00	112,538.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory Supplies	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	01/31/2022	03/14/2022	03/31/2022	03/31/2022	04/21/2022	05/12/2022	GoP	24,000.00	24,000.00		21,060.00	21,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory chemicals and supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/21/2022	04/21/2022	GoP	38,000.00	38,000.00		35,220.00	35,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of various cleaning and disinfecting supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/21/2022	04/21/2022	GoP	3,375.00	3,375.00		1,375.00	1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of various printer consumables and drive bracket	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/21/2022	05/11/2022	GoP	5,187.00	5,187.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of various cleaning and disinfecting supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/21/2022	04/07/2022	GoP	3,110.00	3,110.00		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of various cleaning and disinfecting supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/25/2022	N/A	N/A	03/02/2022	03/04/2022	N/A	01/31/2022	03/14/2022	03/31/2022	03/31/2022	07/01/2022	04/07/2022	GoP	15,000.00	15,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-07C	Procurement of glassine bag of GRD-STU	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/24/2022	N/A	N/A	03/15/2022	03/18/2022	N/A	01/31/2022	03/24/2022	04/04/2022	04/04/2022	04/11/2022	05/31/2022	GoP	25,000.00	25,000.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-09A	Procurement of Nitrile Gloves	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/24/2022	N/A	N/A	03/15/2022	03/18/2022	N/A	01/31/2022	03/24/2022	04/04/2022	04/04/2022	05/18/2022	04/11/2022	GoP	48,000.00	48,000.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-07E	Procurement of Plastic Roll, Cellophane & Mylar Film	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2022	N/A	N/A	02/25/2022	03/10/2022	N/A	01/31/2022	03/23/2022	04/06/2022	04/06/2022	04/12/2022	05/18/2022	GoP	19,740.00	19,740.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-05A & 07B	Procurement of Field Supplies for RTF-019	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	01/31/2022	03/23/2022	04/06/2022	04/06/2022	04/20/2022	04/13/2022	GoP	4,160.00	4,160.00		3,670.00	3,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Fertilizer, Herbicide & Insecticide for RTF-022	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	01/31/2022	03/25/2022	04/06/2022	04/06/2022	04/20/2022	04/20/2022	GoP	10,600.00	10,600.00		6,385.00	6,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Fertilizer, Herbicide & Insecticide for RTF-019	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2022	N/A	N/A	02/24/2022	03/01/2022	N/A	01/31/2022	03/21/2022	04/05/2022	04/05/2022	04/12/2022	04/20/2022	GoP	5,100.00	5,100.00		3,351.50	3,351.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory Supplies & Chemicals for RTF-022	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/25/2022	03/01/2022	N/A	01/31/2022	03/21/2022	04/06/2022	04/06/2022	04/20/2022	04/13/2022	GoP	3,500.00	3,500.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory Supplies & Chemicals for RTF-022	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/25/2022	03/01/2022	N/A	01/31/2022	03/18/2022	04/06/2022	04/06/2022	05/18/2022	04/20/2022	GoP	49,000.00	49,000.00		22,020.00	22,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory Supplies & Chemicals for RTF-022	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	02/09/2022	02/11/2022	N/A	01/31/2022	03/03/2022	04/08/2022	04/08/2022	05/31/2022	05/20/2022	GoP	40,000.00	40,000.00		12,720.00	12,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	Procurement of Field Supplies & Net Bags for RTF-022	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	01/31/2022	03/25/2022	04/12/2022	04/12/2022	04/18/2022	05/10/2022	GoP	15,000.00	15,000.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	Procurement of Field Supplies & Net Bags for RTF-022	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	02/09/2022	02/12/2022	N/A	01/31/2022	03/03/2022	04/08/2022	04/08/2022	05/04/2022	05/10/2022	GoP	20,660.00	20,660.00		15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Meals and snacks for participants of the Golden Rice Program activity: Farmer's and stakeholder Meeting	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/31/2022	N/A	N/A	04/04/2022	04/05/2022	N/A	01/31/2022	04/07/2022	04/08/2022	04/07/2022	04/07/2022	04/07/2022	GoP	16,000.00	16,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of tokens for GR-PMO Stakeholders and Partners	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/24/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/31/2022	03/31/2022	04/18/2022	04/18/2022	06/06/2022	04/07/2022	GoP	21,000.00	21,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-CSE-01A, CSE-01B, & USE-01B	Procurement of Garden Set for Crop Biotechnology Center	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2022	N/A	N/A	02/18/2022	03/15/2022	N/A	01/31/2022	04/07/2022	05/17/2022	05/17/2022	06/14/2022	06/06/2022	GoP	176,000.00	176,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-CSE-01C & USE-06A	Supply and delivery of step ladder, carts, extension cords, rags, etc	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/16/2022	N/A	N/A	03/24/2022	03/25/2022	N/A	01/31/2022	04/07/2022	04/07/2022	04/07/2022	05/06/2022	06/15/2022	GoP	32,400.00	32,400.00		16,958.00	16,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04A	Procurement of restriction enzyme	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	01/31/2022	03/15/2022	04/11/2022	04/11/2022	05/05/2022	05/23/2022	GoP	24,000.00	24,000.00		20,370.00	20,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-13	Supply and Delivery of printer consumables	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	01/31/2022	03/08/2022	05/05/2022	05/05/2022	05/24/2022	05/17/2022	GoP	19,850.00	19,850.00		12,980.00	12,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-13	Supply and Delivery of office supplies	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2022	N/A	N/A	03/21/2022	03/22/2022	N/A	01/31/2022	03/29/2022	04/11/2022	04/11/2022	04/18/2022	05/24/2022	GoP	14,400.00	14,400.00		4,291.00	4,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-02A	Procurement of Ink for CBC	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2022	N/A	N/A	03/21/2022	03/22/2022	N/A	01/31/2022	03/30/2022	04/12/2022	04/12/2022	04/13/2022	04/18/2022	GoP	55,000.00	55,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-02A	Procurement of Ink for CBC	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/01/2022	04/01/2022	N/A	01/31/2022	04/08/2022	04/11/2022	04/11/2022	04/11/2022	04/18/2022	GoP	16,100.00	16,100.00		6,210.00	6,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Catering services for the meals during the Graduation of Modified FFS Palaycheck in RiceBis Batitang, Zaragoza	SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/11/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	03/31/2022	04/12/2022	04/12/2022	04/12/2022	04/13/2022	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-001-USE-09F	Procurement of Customized Longsleeve	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	03/31/2022	04/13/2022	04/13/2022	05/24/2022	05/11/2022	GoP	8,680.00	8,680.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-019-USE-04B	Procurement of Mineral Oil & Nucleic Acid	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	01/31/2022	03/14/2022	05/06/2022	05/06/2022	06/13/2022	05/31/2022	GoP	78,100.00	78,100.00		71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01B	Procurement for indoor PCB of carrier aircon with serial number 240317958017311016007S	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2022	N/A	N/A	02/25/2022	03/04/2022	N/A	01/31/2022	03/15/2022	04/20/2022	04/20/2022	05/05/2022	04/27/2022	GoP	11,500.00	11,500.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Medical & Anti-CoVid PPEs andTongue Depressor	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	04/04/2022	04/19/2022	04/19/2022	05/05/2022	05/10/2022	GoP	26,618.00	26,618.00		10,730.00	10,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of HP Ink Cartridge	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	04/01/2022	04/22/2022	04/22/2022	04/26/2022	05/20/2022	GoP	48,000.00	48,000.00		38,140.00	38,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-09D	Procurement of Field Boots & Rain Suits	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2022	N/A	N/A	02/25/2022	03/04/2022	N/A	01/31/2022	03/17/2022	04/20/2022	04/20/2022	04/21/2022	04/27/2022	GoP	2,000.00	2,000.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Medical & Anti-CoVid PPEs andTongue Depressor	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	04/01/2022	04/18/2022	04/18/2022	04/22/2022	04/22/2022	GoP	14,000.00	14,000.00		4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04D	Procurement of Taq DNA Polymerase	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	04/01/2022	04/22/2022	04/22/2022	07/01/2022	05/12/2022	GoP	52,000.00	52,000.00		47,092.50	47,092.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of meals and snacks for On-Site Technical and Financial Monitoring of BAR-Funded Projects Implemented by PhilRice	CSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/06/2022	N/A	01/31/2022	04/13/2022	04/21/2022	04/21/2022	05/02/2022	04/20/2022	GoP	25,600.00	25,600.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of Agricultural Supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/06/2022	N/A	01/31/2022	04/13/2022	04/19/2022	04/19/2022	04/20/2022	05/04/2022	GoP	37,250.00	37,250.00		19,730.00	19,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of Agricultural Supplies	CBC TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/2022	N/A	N/A	03/15/2022	03/16/2022	N/A	01/31/2022	03/31/2022	04/20/2022	04/20/2022	05/23/2022	04/20/2022	GoP	219,700.00	219,700.00		151,410.40	151,410.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21C	Supply and delivery of ICT Equipment	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	01/31/2022	03/08/2022	04/22/2022	04/22/2022	05/04/2022	05/24/2022	GoP	99,364.86	99,364.86		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-13	Supply and Delivery of office equipment	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	01/31/2022	04/07/2022	04/21/2022	04/21/2022	05/04/2022	05/04/2022	GoP	18,000.00	18,000.00		9,445.00	9,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01B	Procurement of airconditioner in STU office	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/22/2022	N/A	N/A	03/25/2022	04/01/2022	N/A	01/31/2022	04/19/2022	04/20/2022	04/20/2022	05/12/2022	05/04/2022	GoP	65,000.00	65,000.00		63,880.00	63,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	as token to be given to the collaborators/farmers	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	03/01/2022	03/04/2022	N/A	01/31/2022	04/19/2022	04/28/2022	04/28/2022	05/12/2022	05/13/2022	GoP	18,000.00	18,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-COE-10	Procurement of Thermo Mixer	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/25/2022	03/01/2022	N/A	01/31/2022	03/17/2022	04/20/2022	04/20/2022	05/19/2022	05/19/2022	GoP	151,246.20	151,246.20		115,080.00	115,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-07E	Procurement of Plastic Packaging Supplies	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/25/2022	03/01/2022	N/A	01/31/2022	03/17/2022	04/20/2022	04/20/2022	04/25/2022	04/26/2022	GoP	15,815.00	15,815.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-07E	Procurement of Plastic Packaging Supplies	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2022	N/A	N/A	03/29/2022	03/29/2022	N/A	01/31/2022	04/21/2022	04/22/2022	04/22/2022	04/25/2022	04/26/2022	GoP	41,600.00	41,600.00		32,950.00	32,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04A	Procurement of Laboratory Supplies for RTF-019	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/19/2022	N/A	N/A	02/25/2022	03/02/2022	N/A	01/31/2022	04/04/2022	04/27/2022	04/27/2022	05/25/2022	05/26/2022	GoP	2,500.00	2,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04A	Procurement of Laboratory Supplies for RTF-019	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/06/2022	N/A	N/A	04/12/2022	04/13/2022	N/A	01/31/2022	04/21/2022	04/27/2022	04/27/2022	05/20/2022	05/20/2022	GoP	18,000.00	18,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-04A	Procurement of Steel Wire Shelves	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/06/2022	04/12/2022	N/A	01/31/2022	04/21/2022	05/04/2022	05/04/2022	05/11/2022	05/13/2022	GoP	64,000.00	64,000.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-01A &07C	Procurement of Office Tools and Supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/06/2022	04/12/2022	N/A	01/31/2022	04/21/2022	04/28/2022	04/28/2022	06/08/2022	06/21/2022	GoP	3,870.00	3,870.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-01A &07C	Procurement of Office Tools and Supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/20/2022	04/20/2022	N/A	01/31/2022	04/27/2022	04/27/2022	04/27/2022	06/22/2022	06/27/2022	GoP	8,600.00	8,600.00		5,595.00	5,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Meals and Snacks for Golden Rice Harvesting	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/26/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/31/2022	04/20/2022	05/02/2022	05/02/2022	04/27/2022	04/27/2022	GoP	16,000.00	16,000.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-04A	Procurement of office and laboratory chairs	GRD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2022	N/A	N/A	04/11/2022	04/12/2022	N/A	01/31/2022	04/27/2022	05/02/2022	05/02/2022	05/24/2022	05/27/2022	GoP	35,000.00	35,000.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Tokens (50pcs T-shirt, Polo Shirt, Long Sleeves, Cowboy Hat and Eco bag)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2022	N/A	N/A	04/11/2022	04/12/2022	N/A	01/31/2022	04/27/2022	05/02/2022	05/02/2022	05/24/2022	05/25/2022	GoP	10,000.00	10,000.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Tokens (50pcs T-shirt, Polo Shirt, Long Sleeves, Cowboy Hat and Eco bag)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/31/2022	04/27/2022	05/11/2022	05/11/2022	05/04/2022	05/04/2022	GoP	35,000.00	35,000.00		31,875.00	31,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-CSE-01A, CSE-01B, & USE-01B	Procurement of additional window blinds for CBC	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/03/2022	N/A	N/A	02/10/2022	02/22/2022	N/A	01/31/2022	04/27/2022	05/03/2022	05/03/2022	05/30/2022	06/01/2022	GoP	28,932.00	28,932.00		25,315.00	25,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Tokens (100pcs T-Shirt)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/13/2022	-	N/A	01/31/2022	04/27/2022	05/05/2022	05/05/2022	05/04/2022	05/04/2022	GoP	25,000.00	25,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory stool	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/2022	N/A	N/A	02/14/2022	02/17/2022	N/A	01/31/2022	04/19/2022	05/10/2022	05/10/2022	05/17/2022	05/17/2022	GoP	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	01/31/2022	04/21/2022	05/11/2022	05/11/2022	05/26/2022	06/03/2022	GoP	50,000.00	50,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of office and laboratory chairs	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/2022	N/A	N/A	02/14/2022	02/17/2022	N/A	01/31/2022	04/21/2022	05/13/2022	05/18/2022	05/24/2022	05/27/2022	GoP	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-05	Catering services for the meals and snacks during the Internal Project Workshop for the EDGE Project	SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/08/2022	N/A	N/A	03/14/2022	03/17/2022	N/A	01/31/2022	04/19/2022	05/06/2022	05/06/2022	05/05/2022	05/05/2022	GoP	25,200.00	25,200.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-COE-03	Supply and Delivery of ICT Equipment	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2022	N/A	N/A	02/11/2022	02/22/2022	N/A	01/31/2022	04/04/2022	05/12/2022	05/12/2022	05/18/2022	05/26/2022	GoP	1,500.00	1,500.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2022	N/A	N/A	02/11/2022	02/22/2022	N/A	01/31/2022	04/04/2022	05/11/2022	05/11/2022	05/17/2022	05/23/2022	GoP	200,000.00	200,000.00		115,092.76	115,092.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2022	N/A	N/A	02/11/2022	02/22/2022	N/A	01/31/2022	04/04/2022	05/06/2022	05/06/2022	05/10/2022	05/23/2022	GoP	80,000.00	80,000.00		79,440.00	79,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2022	N/A	N/A	02/11/2022	02/22/2022	N/A	01/31/2022	04/06/2022	05/06/2022	05/06/2022	05/24/2022	06/03/2022	GoP	50,000.00	50,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	01/31/2022	04/19/2022	05/11/2022	05/11/2022	05/10/2022	05/23/2022	GoP	5,000.00	5,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/14/2022	02/22/2022	N/A	01/31/2022	04/19/2022	05/11/2022	05/11/2022	05/17/2022	05/23/2022	GoP	15,000.00	15,000.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/01/2022	N/A	N/A	05/03/2022	05/05/2022	N/A	01/31/2022	05/11/2022	05/12/2022	05/12/2022	05/19/2022	06/03/2022	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	N/A	
RTF-022-OMO-08	Procurement of token for GR-PMO stakeholders	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/26/2022	N/A	N/A	03/30/2022	04/04/2022	N/A	01/31/2022	04/18/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022	GoP	37,500.00	37,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Digital Water Bath Shaker	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2022	N/A	N/A	04/06/2022	04/11/2022	N/A	01/31/2022	05/11/2022	05/18/2022	05/18/2022	06/06/2022	06/20/2022	GoP	107,615.50	107,615.50		57,750.00	57,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	to be used in the construction of suction trap base	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/12/2022	N/A	01/31/2022	05/02/2022	05/12/2022	05/12/2022	05/18/2022	06/03/2022	GoP	18,901.54	18,901.54		6,285.80	6,285.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Tools and Supplies	CBC TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/12/2022	N/A	01/31/2022	05/02/2022	05/12/2022	05/12/2022	06/08/2022	06/09/2022	GoP	20,976.00	20,976.00		10,131.00	10,131.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Tools and Supplies	CBC TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/12/2022	N/A	01/31/2022	05/02/2022	05/12/2022	05/12/2022	05/25/2022	05/26/2022	GoP	37,540.00	37,540.00		28,093.50	28,093.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Tools and Supplies	CBC TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/29/2022	N/A	N/A	04/12/2022	04/18/2022	N/A	01/31/2022	05/12/2022	05/13/2022	05/13/2022	05/18/2022	05/18/2022	GoP	6,890.00	6,890.00		3,992.00	3,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Biometrics	GRD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/25/2022	N/A	N/A	03/29/2022	04/04/2022	N/A	01/31/2022	04/12/2022	05/17/2022	05/17/2022	05/26/2022	05/27/2022	GoP	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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-004-OMO-13	Supply and Delivery of ICT Equipment	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/19/2022	04/22/2022	N/A	01/31/2022	05/05/2022	05/13/2022	05/13/2022	05/25/2022	05/26/2022	GoP	159,497.00	159,497.00		120,550.00	120,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Procurement of Plastic Products (acetate, mylar)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/19/2022	04/22/2022	N/A	01/31/2022	05/06/2022	05/13/2022	05/13/2022	05/25/2022	05/26/2022	GoP	51,000.00	51,000.00		42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Procurement of Plastic Products (acetate, mylar)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/06/2022	N/A	N/A	04/06/2022	04/13/2022	N/A	01/31/2022	05/05/2022	05/17/2022	05/17/2022	05/27/2022	06/02/2022	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-04A	Procurement of Laboratory Table	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	01/31/2022	05/10/2022	05/24/2022	05/24/2022	05/25/2022	05/27/2022	GoP	209,000.00	209,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-05A & 07B	Procurement of field tools and supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	01/31/2022	05/10/2022	06/07/2022	06/07/2022	05/25/2022	05/25/2022	GoP	34,000.00	34,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13A, USE-13B & USE-18	to be used in the construction of suction trap base	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/07/2022	N/A	N/A	04/11/2022	04/18/2022	N/A	01/31/2022	05/18/2022	05/18/2022	05/18/2022	06/20/2022	06/03/2022	GoP	24,000.00	24,000.00		10,812.00	10,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13A, USE-13B & USE-18	Procurement of Construction and Fabrication Materials	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	01/31/2022	05/10/2022	05/19/2022	05/19/2022	05/20/2022	06/15/2022	GoP	16,300.00	16,300.00		8,030.00	8,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-05A & 07B	Procurement of field supplies and materials	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/02/2022	N/A	N/A	05/05/2022	05/06/2022	N/A	01/31/2022	05/18/2022	05/19/2022	05/19/2022	05/25/2022	05/20/2022	GoP	13,000.00	13,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of Meals and Snacks: AM Snacks, Lunch and PM Snacks	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2022	N/A	N/A	04/06/2022	04/11/2022	N/A	01/31/2022	05/18/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	GoP	40,000.00	40,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13A, USE-13B & USE-18	to be used in the construction of suction trap base	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/2022	N/A	N/A	04/06/2022	04/11/2022	N/A	01/31/2022	05/18/2022	05/19/2022	05/19/2022	05/19/2022	06/03/2022	GoP	3,850.00	3,850.00		2,920.30	2,920.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01B	Procurement of Air Purifier	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/26/2022	N/A	N/A	04/29/2022	05/02/2022	N/A	01/31/2022	05/11/2022	05/20/2022	05/20/2022	06/01/2022	06/02/2022	GoP	11,310.00	11,310.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Fertilizers	CBC TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/2022	N/A	N/A	01/21/2022	04/20/2022	N/A	01/31/2022	05/19/2022	05/20/2022	05/20/2022	05/24/2022	05/24/2022	GoP	67,000.00	67,000.00		57,240.00	57,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-061-USE-05A & USE-05F	Procurement of 2 units of Grass Cutter	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/22/2022	04/25/2022	N/A	01/31/2022	05/04/2022	05/24/2022	05/24/2022	05/31/2022	05/31/2022	GoP	24,000.00	24,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of semi-expendable agricultural equipment	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/06/2022	N/A	01/31/2022	05/13/2022	05/23/2022	05/23/2022	06/14/2022	06/14/2022	GoP	14,000.00	14,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of Manual Dehuller	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	01/31/2022	05/12/2022	05/23/2022	05/23/2022	06/14/2022	06/15/2022	GoP	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of alcohol dispenser	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	01/31/2022	05/12/2022	05/23/2022	05/23/2022	05/25/2022	05/20/2022	GoP	28,000.00	28,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-07E	Procurement of plastic acetate	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/05/2022	N/A	01/31/2022	05/13/2022	05/23/2022	05/23/2022	06/15/2022	06/15/2022	GoP	15,300.00	15,300.00		14,040.00	14,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-07C	Procurement of glassine bags	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/19/2022	N/A	N/A	04/22/2022	04/28/2022	N/A	01/31/2022	05/20/2022	05/20/2022	05/20/2022	06/01/2022	06/02/2022	GoP	5,000.00	5,000.00		1,375.00	1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02D	Procurement of 3D Printer Filament	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/08/2022	N/A	N/A	04/13/2022	04/18/2022	N/A	01/31/2022	05/04/2022	05/24/2022	05/24/2022	05/25/2022	05/25/2022	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of ICT equipment	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/08/2022	N/A	N/A	04/13/2022	04/18/2022	N/A	01/31/2022	05/04/2022	05/24/2022	05/24/2022	05/26/2022	05/30/2022	GoP	14,990.00	14,990.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of ICT equipment	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	05/02/2022	N/A	01/31/2022	05/11/2022	05/23/2022	05/23/2022	06/01/2022	06/01/2022	GoP	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-23	Procurement of Other Equipment (Chairs, Table, Tent, Umbrella)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	05/02/2022	N/A	01/31/2022	05/11/2022	05/26/2022	05/26/2022	06/01/2022	06/01/2022	GoP	9,800.00	9,800.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-12B	Procurement of vehicle rental to ferry and fetch 102 pax on May 23-24, 2022	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/22/2022	N/A	N/A	03/28/2022	04/01/2022	N/A	01/31/2022	04/07/2022	05/28/2022	05/28/2022	06/27/2022	06/16/2022	GoP	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	procurement of supplies for field use- for leaf collection	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	01/31/2022	05/24/2022	05/25/2022	05/25/2022	06/01/2022	06/02/2022	GoP	11,250.00	11,250.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Fabrication (Insect Cage, Push Cart, Customized Box)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/21/2022	N/A	N/A	04/26/2022	04/27/2022	N/A	01/31/2022	05/17/2022	05/26/2022	05/26/2022	06/14/2022	06/15/2022	GoP	14,900.00	14,900.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Fabrication (Insect Cage, Push Cart, Customized Box)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	01/31/2022	05/17/2022	05/25/2022	05/25/2022	06/21/2022	06/21/2022	GoP	55,980.00	55,980.00		42,990.00	42,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of alcohol and tongue depressor	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	01/31/2022	05/24/2022	05/27/2022	05/27/2022	06/15/2022	06/16/2022	GoP	2,975.00	2,975.00		1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Alcohol as disinfectant	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/06/2022	N/A	N/A	04/11/2022	04/21/2022	N/A	01/31/2022	05/07/2022	05/31/2022	05/31/2022	06/02/2022	06/02/2022	GoP	26,000.00	26,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of drinking water for screenhouse use	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	04/26/2022	N/A	01/31/2022	05/17/2022	05/27/2022	05/27/2022	06/21/2022	06/23/2022	GoP	20,000.00	20,000.00		17,390.00	17,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	for sack closer (screenhouse and field use)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/12/2022	N/A	01/31/2022	05/17/2022	05/31/2022	05/31/2022	06/21/2022	06/23/2022	GoP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of Toners and Cartridges	CBC CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/12/2022	N/A	01/31/2022	05/17/2022	05/30/2022	05/30/2022	06/01/2022	06/01/2022	GoP	14,110.00	14,110.00		8,290.00	8,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of Toners and Cartridges	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2022	N/A	N/A	05/13/2022	05/16/2022	N/A	01/31/2022	05/23/2022	06/08/2022	06/08/2022	06/10/2022	06/13/2022	GoP	77,400.00	77,400.00		51,594.00	51,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01B	Procurement of Aircondition Unit 1.5HP Split type Inverter Mount;wall mounted Installation for air cooling system of JIRCAS PhilRice staff	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/26/2022	N/A	N/A	06/27/2022	05/27/2022	N/A	01/31/2022	05/30/2022	05/31/2022	05/31/2022	06/10/2022	06/22/2022	GoP	60,000.00	60,000.00		47,536.00	47,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Meals and Snacks Golden Rice Stakeholder Engagement Activity	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/26/2022	05/18/2022	N/A	01/31/2022	05/24/2022	06/01/2022	06/01/2022	05/31/2022	05/31/2022	GoP	30,000.00	30,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04A	Procurement of Vacuum Sealer Machine	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/18/2022	05/11/2022	N/A	01/31/2022	05/17/2022	06/23/2022	06/23/2022	06/15/2022	06/16/2022	GoP	14,240.00	14,240.00		7,185.00	7,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-19A	Procurement of storage box for seeds at screenhouse	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/20/2022	05/05/2022	N/A	01/31/2022	05/25/2022	06/20/2022	06/20/2022	06/21/2022	06/23/2022	GoP	6,375.00	6,375.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Medical Supplies	CPD, CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/08/2022	N/A	N/A	04/13/2022	04/22/2022	N/A	01/31/2022	05/05/2022	06/06/2022	06/06/2022	06/16/2022	06/16/2022	GoP	5,500.00	5,500.00		3,390.00	3,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-07E	Procurement of 2 ply plastic	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/18/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	01/31/2022	05/31/2022	06/07/2022	06/07/2022	06/15/2022	06/15/2022	GoP	16,000.00	16,000.00		13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05F	Procurement of portable Fuel Tanker	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/24/2022	05/25/2022	N/A	01/31/2022	06/01/2022	06/08/2022	06/08/2022	06/14/2022	06/14/2022	GoP	8,000.00	8,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-03	Procurement of tablet computer	CSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/28/2022	N/A	N/A	05/31/2022	06/01/2022	N/A	01/31/2022	06/07/2022	06/13/2022	06/13/2022	06/14/2022	06/15/2022	GoP	70,000.00	70,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Cellophane	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/24/2022	05/25/2022	N/A	01/31/2022	06/02/2022	06/10/2022	06/10/2022	06/27/2022	06/28/2022	GoP	5,500.00	5,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-06	Procurement of Meals and Snacks Golden Rice Stakeholder Engagement Activity on June 9-10, 2022	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2022	N/A	N/A	06/07/2022	06/07/2022	N/A	01/31/2022	06/09/2022	06/09/2022	06/09/2022	06/10/2022	06/10/2022	GoP	48,000.00	48,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of meals and snacks for June 17, 2022	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/14/2022	N/A	N/A	06/15/2022	06/16/2022	N/A	01/31/2022	06/16/2022	06/17/2022	06/17/2022	06/21/2022	06/21/2022	GoP	16,380.00	16,380.00		16,380.00	16,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-01	Procurement for Other Professional Services, AMTEC Testing	REMD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	02/07/2022	N/A	N/A	02/11/2022	02/15/2022	N/A	01/31/2022	02/28/2022	02/28/2022	03/10/2022	03/28/2022	04/27/2022	GoP	57,000.00	57,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-061-OMO-10	Procurement of Soil Analysis	ASPPD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/07/2022	04/26/2022	04/26/2022	06/17/2022	06/17/2022	GoP	25,000.00	25,000.00		22,110.00	22,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of 1 unit of Brand New Camera	ASPPD	NO	Negotiated Procurement - Two failed biddings (Sec. 53.1)	N/A	01/17/2022	N/A	N/A	01/21/2022	01/28/2022	N/A	01/31/2022	02/11/2022	02/18/2022	02/18/2022	03/16/2022	03/16/2022	GoP	49,999.00	49,999.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-09B	Tarpaulin printing used in ceremonial transplanting in Nambalan dated November 9, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/08/2021	11/08/2021	GoP	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBIS Mangatarem FFS Graduation for VIPs, Dec. 9, 2021.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/09/2021	12/09/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Cluster meeting Maravilla and Bunagan Cluster, Dec. 16, 2021.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/16/2021	12/16/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during the 2022 DOST Project Planning Workshop	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	01/04/2022	01/04/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for RCMAS Meeting on planning for 2022 WS & DS dtd December 29,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/29/2021	12/29/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin printing used on FFS graduation in RiceBIS Mangatarem.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/18/2021	11/18/2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for the REMD In-House Review dated 12/14/21	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/14/2021	12/14/2021	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	
COM-02	Courier services for the dilvery of TLAs of GVM, NEI, & GMCC.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/07/2022	01/07/2022	GoP	600.00	600.00		422.00	422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBIS Castillejos, Zambales End-Season Review and Planning for 2022 dated December 9, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/09/2021	12/09/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during conduct of RiceBIS Zambales Agroenterprise Development Meeting with MAO and association's president dated October 27, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin printing used on RiceBIS FFS Graduation Ceremony in Sta. Ines Centro, Tarlac.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamer used during conduct of Site Working Group Meeting and Product launching at RiceBIS Bayambang Community	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/07/2021	12/07/2021	GoP	2,500.00	2,500.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Alcohol for brown rice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	4,970.00	4,970.00		4,970.00	4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Ink refill for brown rice use	REMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	3,800.00	3,800.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Extension cord for brown rice use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	1,190.00	1,190.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during DA-IRRI NextGen PLUS Annual National Workshop dtd 12/9/2021	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/09/2021	12/09/2021	GoP	3,750.00	3,750.00		1,236.00	1,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during conduct of transplanting on Varietal trial and conduct RiceBIS cluster meeting on CRFAS in Gerona, Tarlac dated July 16, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	07/16/2021	07/16/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during conduct of varietal transplanting on the techno demonstration site in Santa Ines Centro, Santa Ignacia, Tarlac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/09/2021	12/09/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during the presentation of significant accomplishments of projects and other activities under RiceBIS Program, Jan 10, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/10/2022	01/10/2022	GoP	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Paint thiner	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	260.00	260.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during Varmix and Trichome Patent Mentoring dtd 1/12	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/12/2022	01/12/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBIS SWG meeting in Bayambang, Pangasinan, Dec. 7, 2021.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/07/2021	12/07/2021	GoP	4,875.00	4,875.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for the consolidation of comments and suggestions during the Brown Rice National Forum dated 12/13/2021	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	USB Hub use to connect on internet of project staff	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/04/2022	01/04/2022	GoP	4,880.00	4,880.00		4,880.00	4,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for CBC Cleanup	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/03/2022	01/03/2022	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during conduct cluster meeting for the consolidation marketing and possible market buyer/trader in Santa Ignacia, Tarlac dated Sept 22, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	09/22/2021	09/22/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBIS CES Meeting, December 10, 2021.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/10/2021	12/10/2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during RCM Monthly Meeting dtd Jan.17,2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/17/2022	01/17/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for BioPrime YearEnd Meeting/Reporting dtd December 28,2021	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/28/2021	12/28/2021	GoP	2,000.00	2,000.00		1,916.00	1,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during pick up (Zambales Municipal staff/workers) of 112bags of fertilizers delivered in Castillejos, Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/06/2021	10/06/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during conduct RiceBIS Cluster meeting and Mechanical transplanting on Techno demonstration in Santa Ignacia, Tarlac dated July 13, 2021	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	07/13/2021	07/13/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Assorted Pastries	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	06/02/2021	06/02/2021	GoP	1,150.00	1,150.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for the techno demo at RiceBIS Bayambang Community.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/07/2022	01/07/2022	GoP	3,660.00	3,660.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed consumed during RiceBIS Site Working Group Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during delivery and roll over of fertilizers	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during Agroenterprising Meeting in Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	12/20/2021	12/20/2021	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Cluster Production Meeting for Batch 2 participants	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	08/27/2021	08/27/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin printing used during the product launching of RiceBIS in Macaguing, Sta. Ignacia, Tarlac.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	3,460.00	3,460.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBIS product launching in Bayambang, Pangasinan, Dec. 13, 2021.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	4,880.00	4,880.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Face Mask	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/27/2022	01/27/2022	GoP	675.00	675.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A, USE-19A	Cleaning Sponge and Aluminun Foil	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/27/2022	01/27/2022	GoP	705.00	705.00		705.00	705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Rubber gloves use for cleaning of net bags and microscope slides.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/27/2022	01/27/2022	GoP	225.00	225.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during the Training-workshop on Basic Statistics and MS Excel functions.	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/19/2022	1/19/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during meeting with LGU partner and barangay officials in preparation for the Graduation in Santa Ines Centro	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	11/15/2021	11/15/2021	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during transfer and inventory checking of harvested HIRZ seed materials from Philrice Batac to CES dtd 1/13/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/13/2022	1/13/2022	GoP	3,620.00	3,620.00		3,620.00	3,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during transfer and inventory checking of harvested HIRZ seed materials from Philrice Batac to CES dtd 1/13/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/13/2022	1/13/2022	GoP	520.00	520.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during2022-Golden Rice Program Workshop dtd 1/26/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/26/2022	1/26/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RiceBIS meeting with JICA Advisor (Dr. Araki), Dec. 17 2021.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	N/A	N/A	N/A	12/17/2021	12/17/2021	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during RSIS Project Planning of Activities for 2022 Sem 1 and RSIS Orientation and Online Traning on the use of RSIS apps and modules dated Jan. 19-20, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/20/2022	1/20/2022	GoP	2,700.00	2,700.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-09B	Tapaulin printing used as signage on FFS Batch 4-DS2022 Techno Demo and during Specialized Training Course for AEW of Castillejos, Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	3,000.00	3,000.00		2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tapaulin printing used as signage on FFS Batch 4-DS2022 Techno Demo and during Specialized Training Course for AEW of Castillejos, Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	1,220.00	1,220.00		1,220.00	1,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during planning workshop of demand and deployment team of Golden Rice Program	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during Golden Rice Program advisory committee meeting	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	144.00	144.00		144.00	144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during Golden Rice Program advisory committee meeting	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	4,533.00	4,533.00		4,533.00	4,533.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RiceBIS meeting with JICA Advisor dtd. Jan. 14, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during CMA-DA PhilRice Levelling Off Meeting, January 6, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/6/2022	1/6/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during transplanting of Golden Rice	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	PoloShirts served as tokens for RP during the conduct of Specialized Training Course for AEW of Castillejos, Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/19/2022	1/19/2022	GoP	4,275.00	4,275.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during transplanting, replanting and weeding	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	1,155.00	1,155.00		1,155.00	1,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during transplanting, replanting and weeding	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	2,575.00	2,575.00		2,575.00	2,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during the Agro Enterprise Development Meeting in Castillejos Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during DOST monthly meeting dtd. 2/8/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Plastic Pail for Gene Editing Project	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	4,900.00	4,900.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for GR-PMO Exhibit dtd 2/8/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for Golden Rice work and financial meeting. Dtd 1/11/22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/11/2022	1/11/2022	GoP	1,465.00	1,465.00		1,465.00	1,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for Golden Rice work and financial meeting. Dtd 1/11/22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/11/2022	1/11/2022	GoP	770.00	770.00		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks for Golden Rice work and financial meeting. Dtd 1/11/22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/11/2022	1/11/2022	GoP	565.00	565.00		565.00	565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served at RSIS video production Shoot with BPI-NSQCS Region III staff	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during transplanting, weeding, removal volunteer of seedlings	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	2,660.00	2,660.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during PBBD project meeting re: finalization of project 2022 target/deliverables dated 2/2/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	1,200.00	1,200.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Cloth of Gene Editing Project	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	1,250.00	1,250.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks served during FAW project presentation at the DA-BAR progress review of Rice R&D projects dated Feb 2, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during FAW project progress updating/meeting dated Jan 24, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/24/2022	1/24/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the conduct of training on Modified Palaycheck (3rd session) in Batitang, Zaragaza, Nueva Ecija. Dtd Feb 3, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during meeting re the current status/progress per RiceBIS community/site, Feb. 4, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	4,600.00	4,600.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Various office supplies for GRD	GRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	2,300.00	2,300.00		1,108.00	1,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Customized shirts, Token for GUVA Collaborators	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during meeting of ASPPD Planning-Team IV: Unification of RCM, PRISM, RSIS and other related operation to maximize allocated resources on February 11, 2022 at PhilRice CES	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/11/2022	2/11/2022	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	
CSE-01C	Alcohol supply of MP Seeder project staff.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/26/2022	1/26/2022	GoP	4,581.50	4,581.50		4,581.50	4,581.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Golden Rice Program monthly workshop dtd 2/18/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	4,550.00	4,550.00		4,310.00	4,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during GR Harvesting Activity of 22ws HY dtd 2/11/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamer use of RCMAS Dissemination Team during training/workshop of the project	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/11/2022	2/11/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during conduct of meeting with Dr. Araki about JICA Project dated February 4, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RCM Monthly Meeting on February 7, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/7/2022	2/7/2022	GoP	4,950.00	4,950.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office supplies for GRD	GRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	425.00	425.00		410.00	410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during meeting re the renewal of MOU and MOA drafting for the improvement of machines design at PhilRice-CES 2/4/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-23	Wheel hand truck trolley (kartilya/push cart) for milling room	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/15/2022	2/15/2022	GoP	4,950.00	4,950.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Materials for field for labeling	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/22/2022	2/22/2022	GoP	1,116.60	1,116.60		1,116.60	1,116.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during meeting on yield data analysis of RiceBIS Zambales dated February 10, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/10/2022	2/10/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token and training materials during the conduct of Batch 4- DS2022 Farmers Field School in Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/24/2022	1/24/2022	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	
USE-24	Placard with stand used as varietal signage during RiceBIS Zambales FFS BATCH 4-DS2022 Field Day	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/21/2022	2/21/2022	GoP	3,900.00	3,900.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during meeting with the officers of two Farmer's Associations on clustering and agroenterprise development in Bayambang, Pangasinan, Feb. 17, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RiceBIS planning meeting, Jan. 17, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/17/2022	1/17/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during presentation of proposal to IBC dtd 2-4-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	3,000.00	3,000.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during CBC clean-up dated 1/31/22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	File Divider for PRIME project office use	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office Supplies for ASPPD	ASPPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	3,875.00	3,875.00		3,875.00	3,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Certifcate holder used in FFS Graduation and other activities in Mangatarem, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/2/2022	2/2/2022	GoP	4,914.00	4,914.00		4,914.00	4,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during meeting on JICA SME Project with Dr. Araki	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during Golden Rice Program Deployment Team Meeting 2/23/22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	900.00	900.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Native bag (bayong). token for reviewers in the RiceBIS Community Program Implementation Online Review.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/10/2022	1/10/2022	GoP	1,500.00	1,500.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Tissue paper for PBBD	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	500.00	500.00		443.75	443.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during PBBD Researcher's Meeting of Nextgen Project dtd 2/28/22	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during GR PMO transplanting activity to MLT 2/28/22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	4,900.00	4,900.00		4,810.00	4,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals consumed during CBC laboratory clean up dtd 2/23/22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during conduct of yield data meeting with farmers and M&E Team meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RICEBIS meeting dtd 2/23/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/23/2022	2/23/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RICEBIS meeting dtd 1/21&25/2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumned during presentation of the overall Monitoring and Evaluation results of RiceBIS, 2-8-2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during GR-PMO Deployment and Communication Team meeting dtd 3/2/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-02	2022-03-02	GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during GR 1st regular meeting with Catanduanes for the deployment of Golden Rice dtd 3/3/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-03	2022-03-03	GoP	2,800.00	2,800.00		2,771.00	2,771.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin used on FFS Graduation Ceremony of Nambalan RFA dated Feb 24, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-21	2022-02-21	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Ink Refill for RiceBIS project	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-24	2022-02-24	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Certificate holderused during RiceBIS Ceremonies and Awarding	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-24	2022-02-24	GoP	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	External Hard Drive, 1 TB,	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-22	2022-02-22	GoP	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin used in the conduct of RiceBIS Farmwalk in Bayambang, Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-03	2022-03-03	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token (foods) for Golden Rice Program stakeholders and partners	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-08	2022-03-08	GoP	4,575.00	4,575.00		4,575.00	4,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for GR-PMO exhibit to Pangasinan and Ilocos	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-08	2022-03-08	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Permanent marker for labelling of stick in CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-02	2022-03-02	GoP	537.00	537.00		537.00	537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09F	Long sleeves, PPE use in field activities of GRD-STU.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-09	2022-03-09	GoP	3,675.00	3,675.00		3,675.00	3,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of Survey dated 2/24/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-24	2022-02-24	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during RiceBIS Program Meeting, 2-21-2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-21	2022-02-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Ink Refill for RiceBIS project	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-03	2022-03-03	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Alcohol for use of Waterice project staff.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-28	2022-02-28	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during the exploratory meeting with East-West Seed Company representatives in Zaragoza, Nueva Ecija, 3-3-2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-03	2022-03-03	GoP	3,000.00	3,000.00		789.00	789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin, label for experimental field	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-08	2022-03-08	GoP	3,000.00	3,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Nylon Net for field use (barrier against insect pest)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-08	2022-03-08	GoP	4,375.18	4,375.18		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C, CSE-01F	Alcohol and mask for MP Seeder Project Staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-23	2022-02-23	GoP	2,963.50	2,963.50		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Portable Projector	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-06	2022-02-06	GoP	2,177.34	2,177.34		1,693.50	1,693.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the conduct of Automon Demo testing dated 2/4/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-04	2022-02-04	GoP	1,050.00	1,050.00		695.00	695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of Onsite briefing dated 2/14/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-14	2022-02-14	GoP	4,000.00	4,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Conduct of Onsite briefing dated 02/10/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-10	2022-02-10	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamer used at field techno-demo in RiceBIS Bayambang Community	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-03	2022-03-03	GoP	4,320.00	4,320.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for field label	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-22	2022-02-22	GoP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during CBC seminar dtd 2/24/22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-24	2022-02-24	GoP	850.00	850.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Plastic Pail for screenhouse use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-04	2022-03-04	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Field hats as token for the participants of LLL.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2021-12-10	2021-12-10	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during PRIME Crop Health Monitoring Protocol Training for PhilRice CES dated Feb 15, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-15	2022-02-15	GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamer used in TDFs and FFS sites in Mangatarem, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-09	2022-03-09	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the interview regarding Rice BIS Community Program	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-02	2022-03-02	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Printed Bunting used during the conduct of RiceBIS FFS Farmwalk at Brgy. Pantol, Bayambang, Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-10	2022-03-10	GoP	4,400.00	4,400.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during MP Seeder meeting, 1-18-2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-01-18	2022-01-18	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the Conduct of Onsite briefing dated 02/09/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-09	2022-02-09	GoP	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed durig M&E component of Golden Rice post-travel activity dtd 3/15/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-15	2022-03-15	GoP	870.00	870.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	4 layer metal shelves with wheels	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-15	2022-03-15	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Rice Biotech roadmap technical writing team dtd 3-8-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-08	2022-03-08	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the transplanting of rice at CPD experimental areas dtd 2/28/2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-28	2022-02-28	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the conduct of FGD and other activities in Gonzaga, Cagayan dated March 10,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-09	2022-03-09	GoP	4,700.00	4,700.00		3,914.75	3,914.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the conduct of FGD and other activities in Gonzaga, Cagayan dated March 9,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-10	2022-03-10	GoP	3,500.00	3,500.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct of FGD on the reduction of fertilizer usage in Castillejos, Zambales dtd 2/7/2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-07	2022-02-07	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during meeting in preparation for the RiceBIS Plenary Meeting, March 1, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-01	2022-03-01	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served at Finalization of RSIS teaser and promotional Video, and Updating and Preparation meeting for RSIS launching, dtd 2/21-22/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-21	2022-02-21	GoP	2,800.00	2,800.00		2,452.00	2,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Fan Belt and Flexibel hose for hand tractor	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-17	2022-03-17	GoP	1,145.00	1,145.00		1,145.00	1,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Insect Killer	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-17	2022-03-17	GoP	3,900.00	3,900.00		3,350.00	3,350.00		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	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals and snacks consumed during RCMAS Monthly Meeting dtd February 22, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-22	2022-02-22	GoP	2,000.00	2,000.00		1,975.00	1,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Powerbank	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-23	2022-02-23	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamer for field use	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-21	2022-03-21	GoP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Installation of window film for CBC prayer room and GR-PMO office	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-11	2022-03-11	GoP	4,972.07	4,972.07		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct of FGD dtd 3/9/2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-09	2022-03-09	GoP	3,500.00	3,500.00		1,912.50	1,912.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the meeting regarding preparations for soft launch of RSIS dated 03/09/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-09	2022-03-09	GoP	750.00	750.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Publication Fee of Treadle driven Brown Rice machine	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-14	2022-03-14	GoP	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin Banner for field label	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-03	2022-03-03	GoP	1,650.00	1,650.00		566.00	566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during DOST monthly meeting dtd 3/21/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-21	2022-03-21	GoP	350.00	350.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18	Extension cord additional power outlet in the office and headhouse	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-11	2022-03-11	GoP	1,700.00	1,700.00		1,688.00	1,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Ecobag for packaging of PhilRice token/souvenirs for resource speaker and guest.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-11	2022-03-11	GoP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during PRIME Crop Health Monitoring Protocol Training on Feb 16 for Visayas and Bicol and Feb 17, 2022 for Mindanao	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-17	2022-02-17	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06B	Vacuum Cleaner	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-29	2022-03-29	GoP	3,000.00	3,000.00		2,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during GR field transplanting activity dtd 3-18-22.	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-18	2022-03-18	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the deadheart evaluation of SB F8 lines with CPD staff dtd 3/23/2022.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-23	2022-03-23	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Laboratory Marker for labelling of samples and chemicals in the laboratory.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-23; 2022-03-12	2022-03-23; 2022-03-12	GoP	4,860.00	4,860.00		2,385.00	2,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01F	Mask, KN95	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-18	2022-03-18	GoP	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during Orientation of Seed Inspectors and One Ilocos Norte Seed Producers Cooperative for the Pilot Testing of the RSIS Modules and APPS in 2022 Wet Season	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-18	2022-03-18	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during GR-PMO Regular Meeting as per ORH1558 dtd. 3/24/2022.	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-24	2022-03-24	GoP	2,200.00	2,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the conduct of Automon testing dated 3/9/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-09	2022-03-09	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during GR M&E project meeting	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-25	2022-03-25	GoP	1,050.00	1,050.00		705.00	705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during the meeting with DCP dated 2/24/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-24	2022-02-24	GoP	350.00	350.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed durng CBC meeting dtd 2/28/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-28	2022-02-28	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin used in RiceBIS Graduation Ceremony in Bayamabang, Pangasinan.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-18	2022-03-18	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served at UM/Patent Mentoring: Laser Guided land leveling dated 03/09/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-09	2022-03-09	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during field visit and meeting with farmers in RiceBIS sites, 03-13-2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-13	2022-03-13	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Adhesive (rugby) in for insect mylar cages	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-11	2022-03-11	GoP	750.00	750.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Corn seeds test plants for insect rearing (insect food)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-26	2022-03-26	GoP	4,500.00	4,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office supplies for BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-22	2022-03-22	GoP	4,700.00	4,700.00		1,885.00	1,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Streamer used in Techno-demo farms in Mangatarem, Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-18	2022-03-18	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for GR-PMO Participants in FDG dtd 3/8/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-08	2022-03-08	GoP	4,000.00	4,000.00		2,637.00	2,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token for GR stakeholders at Isabela	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-28	2022-03-28	GoP	1,905.00	1,905.00		1,905.00	1,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during cluster-leaders meeting at RiceBIS Bayambang Agriculture Coop, 3-4-2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-04	2022-03-04	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	
USE-05A	Printed Buntings used during conduct of RiceBIS Farmer's Field Day and Forum at Brgy. San Agustin, Castellijos, Zambales.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-28	2022-03-28	GoP	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Painting supplies for labeling of sticks	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-17	2022-03-17	GoP	770.00	770.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Dish washing liquid For cleaning of laboratory glasswares and counters	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-26	2022-03-26	GoP	4,940.00	4,940.00		3,887.00	3,887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Power adaptor for charging the newly acquired phone	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-11	2022-03-11	GoP	1,900.00	1,900.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Introduction of Postproduction Module and Reporting of RSIS compliance with PhilRice Branch and Satellite Stations' Business Development Divisions and Units dated 3/30/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-30	2022-03-30	GoP	4,750.00	4,750.00		4,554.00	4,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Food keeper used in rearing of insect in the laboratory/headhouse	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-28	2022-03-28	GoP	2,754.00	2,754.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office supplies for the MP Seeder Project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-22	2022-02-22	GoP	2,324.90	2,324.90		1,233.75	1,233.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09A	Publication fee to Philippine Journal of Crop Science Title: Storing Rice Parental Lines Under Mid-Elevation Environment Maintains Seed Germination and Seedling Vigor	GRD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-22	2022-03-22	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Token during Strategic Planning Workshop in Sembrano RiceBIS Community.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-04	2022-03-04	GoP	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-01	Mobile cellacrds for RiceBis sites	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-02-22	2022-02-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Powerbank and memory card for MP seeder project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2022	N/A	N/A	1/25/2022	2/2/2022	N/A	1/31/2022	N/A	N/A	N/A	2022-02-24	2022-02-24	GoP	10,000.00	10,000.00		3,906.10	3,906.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09C	Issuance of Certificate and 2nd Publication of UM application "A COMPOUND USING SCENTED ALCOHOL FROM RICE WINE"	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-04-07	2022-04-07	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	postage and courier services of documents sent to GMCC	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-03-23	2022-03-23	GoP	200.00	200.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-07	Room accommodation for lakbay palay Visitors of the Golden Rice Project dtd. 4-04-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022-04-04	2022-04-04	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during the conduct of training on Fundamentals of Cooperative for Sembrano CRFAC in Gerona, Tarlac dated February 4, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/04/2022	02/04/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during meeting on Dry Direct Seeded Rice on Feb. 4, 2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/04/2022	02/04/2022	GoP	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during conduct of Cluster Meeting and interview of yield data and practices in Santa Ignacia, Tarlac dated February 21, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/21/2022	02/21/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during conduct of training on Good Governance and Strategic Planning of Cooperative for Sembrano CRFAC in Gerona, Tarlac dated February 10, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/10/2022	02/10/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during conduct of training on Good Governance and Strategic Planning of Cooperative for Macaguing PMPC in Santa Ignacia, Tarlac dated February 8, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/08/2022	02/08/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OMO-06	Meals and Snacks consumed during conduct of training on Fundamentals of Cooperative for Macaguing PMPC in Santa Ignacia, Tarlac dated February 2, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/02/2022	02/02/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during conduct of Cluster Meeting and interview of yield data and practices in Gerona, Tarlac dated February 23, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/23/2022	02/23/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the SB meeting dtd 2/28/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Filing fee for "A method of preparing a fermented Rice Bran for seed application	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/13/2022	04/13/2022	GoP	3,000.00	3,000.00		2,686.40	2,686.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TPF-01	Filing fee of Fermented rice bran with enhanced antioxidant activity	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/13/2022	04/13/2022	GoP	3,000.00	3,000.00		2,686.40	2,686.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the meeting with DCP and REMD regarding DOST project on 22 March 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/22/2022	03/22/2022	GoP	500.00	500.00		470.00	470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served at RSIS Orientation and Hands-on training with Region 5 and 4A Seeds growers and partners with OR# 1602/1603 dated 4/7/2022-4/8/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	2,100.00	2,100.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during cluster meeting and data analysis of financial statement of Macaguing PMPC with PCEDO in Tarlac, March 29, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/29/2022	03/29/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-17	Cabinet for Waterice project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/17/2022	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	49,200.00	49,200.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04F	Microwave oven for agarose gel and media preparation	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/15/2022	3/18/2022	N/A	1/31/2022	N/A	N/A	N/A	03/25/2022	03/25/2022	GoP	15,000.00	15,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during conduct of AED to RiceBIS Coop members dated March 23, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/23/2022	03/23/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during CPD Stratplan Workshop dated March 28, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	2,250.00	2,250.00		2,215.00	2,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-09B	Tarpaulin for golden rice activity (meeting with farmers and stakeholders)	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/07/2022	04/07/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals for Harvesting activity dtd 4/7/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/07/2022	04/07/2022	GoP	4,990.00	4,990.00		4,983.00	4,983.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for SB set-up tarpaulin at block 3 lot 12	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/18/2022	04/18/2022	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for label of machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	750.00	750.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for field use.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	500.00	500.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for 2022WS lakbay	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	1,000.00	1,000.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of Onsite briefing dated 3/01/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/01/2022	03/01/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during REMD meeting dtd 4/8/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the Conduct of Drone shots of Automon demo dated 3/21/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/21/2022	03/21/2022	GoP	4,500.00	4,500.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Conduct of Automon testing dated March 31,2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	1,000.00	1,000.00		648.00	648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for GR-PMO Demand Meeting with IRRI dtd. 4-21-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	External Hardrive	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Black Rice served as Token for on-site technical and financial monitoring of BAR-Funded Projects implemented by PhilRice dated April 18-20, 2022	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	4,950.00	4,950.00		4,896.00	4,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Pastries served as tokens given during FFS Graduation Ceremony of Nambalan RFA dated February 24, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/24/2022	02/24/2022	GoP	3,825.00	3,825.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during conduct of DSR Meeting regarding the conduct of training and techno demo establishment dated April 11, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/11/2022	04/11/2022	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	
COM-02	Courier service of ground HIZR rice to Cornell University New York for analysis	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	26,000.00	26,000.00		20,742.00	20,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for Lakbay Palay	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks for RCM Updating last Feb.21,2022 as per OR # 1623 dated 02/21/2022.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/21/2022	02/21/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during GR Seed Cleaning and Packing dtd. 4-23-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/23/2022	04/23/2022	GoP	2,000.00	2,000.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during GR-PMO Demand Team Meeting with IRRI dtd. 4-19-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	2,000.00	2,000.00		1,432.00	1,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during RiceBIS monthly meeting of production cluster-leaders and coop officers in Bayambang, Pangasinan dated April 8, 2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during LSE of GR dated May 4, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during LSE of Golden Rice dated April 26, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during GR-PMO stakeholder farm visit dtd. 06-06-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	2,100.00	2,100.00		1,933.00	1,933.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Heavy Duty Stapler use for filling of reports	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/26/2022	02/26/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Hand pressure sprayer	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/16/2022	02/16/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for label of machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	4,500.00	4,500.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05E	Seedlings for field experiment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/20/2022	04/20/2022	GoP	1,200.00	1,200.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during Bio-Prime Meeting dtd May 5, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	1,500.00	1,500.00		1,339.00	1,339.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for GR-PMO stakeholder engagement to Ilo Ilo	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/20/2022	04/20/2022	GoP	3,000.00	3,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during stakeholder meeting of Golden Rice dtd 4/28/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	4,750.00	4,750.00		2,375.00	2,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for Stakeholder engagement to Cagayan De Oro	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05B	Cypermethrin	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	2,000.00	2,000.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks consumed during Philrice-IRRI GR Program Management joint meeting dtd. 4-22-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/22/2022	04/22/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Buho (bukawe) for GRD-STU field activities	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	2,800.00	2,800.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct of of FGD in Bayombong, Nueva Vizcaya dated April 29,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	3,500.00	3,500.00		2,147.25	2,147.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct of FGD in Bagabag, NUeva Vizcaya dated April 28,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	3,500.00	3,500.00		2,975.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct of FGD in Solano, Nueva Vizcaya dated April 28,2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	3,500.00	3,500.00		2,641.00	2,641.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04A	Food keeper for phenotyping use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	4,500.00	4,500.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01C	Alcohol for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	1,920.00	1,920.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-04E	Primer for laboratory use of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	4,990.00	4,990.00		2,904.00	2,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBis M&E Overall Results Presentation dated April 25, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Drinking water of CBC for the month of May, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13E	Painting supplies for labeling of field stick	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	3,570.00	3,570.00		2,919.00	2,919.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Fan belt for agricultural machine	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13A	Common nails for field activities	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
USE-13A	GI wires for GRD-STU	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	2,125.00	2,125.00		2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	PhilRice Bamboo Tumbler with engrave logo of PhilRice (token) for the UST vistors of REM Division charged to MP Seeder project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during Laboratory Sensory Evaluation of Golden Rice dated May 20, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RiceBis meeting dtd 4/1/2022	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/01/2022	04/01/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during RiceBIS meeting with East West Seed Company Inc dated 5-11-2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the meeting between NSQCS about implementing guidelines with GR dated 5/2/2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during RiceBIS meeting with partners agencies in Tarlac, April 25, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals consumed during RiceBIS meeting with Xanadu, BioPrime and Quantum, May 6, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during Agroenterprise meeting for the third purchase of NutriDense Food Manufacturing Corporation and for the upcoming Farm Business School with ATI in Zambales dated May 16, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	4,960.00	4,960.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the evaluation of whiteheads in stemborer set-up dtd 4/27/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-08	Dairy products (token) for Mayor, MAO, BPRAT, and RiceBIS Cooperation of LGU Pangasinan for the Benchmarking activity, May 12, 2022.	TMSD	NO	Agencny to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	3,500.00	3,500.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-14	Hand tools (panabas) to be used during harvesting and cleaning maintenance	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	3,850.00	3,850.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Disposable cups to be used for the rice plant experiment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/30/2022	04/30/2022	GoP	4,995.00	4,995.00		3,516.00	3,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-08A	Medicines for the replenishment of CBC's first aid kit	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/01/2022	05/01/2022	GoP	3,100.00	3,100.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks consumed during the conduct of Site Working Group (SWG) meeting dated May 11, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of LLL dated 5/12/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for Stakeholder engagement to Antique	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/25/2022	05/25/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-10	Review of DA-BPI to the HIZR Field Trial proposal	CBC	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Plastic pail for screenhouse use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21K	Pillow block bearing for threaser	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	1,660.00	1,660.00		1,660.00	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Gravel & sand for experimental activities	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	3,500.00	3,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the clean Up of REMD dtd 4/5/2022	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	3,750.00	3,750.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09C	Issuance of certificate and 2nd publication of TDBRM	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	1,600.00	1,600.00		1,555.20	1,555.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the Conduct of Waterice activities dated February 17-23,2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/12/2022	N/A	N/A	2/15/2022	2/16/2022	N/A	1/31/2022	N/A	N/A	N/A	02/23/2022	02/23/2022	GoP	46,000.00	46,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin for the RiceBIS FFS Graduation Ceremony of Sta. Ines Centro Farmers Association in Sta. Ignacia, Tarlac.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/19/2022	05/19/2022	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	
USE-13E	Paint brush for labeling of bamboo sticks at the screenhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	1,242.00	1,242.00		1,082.70	1,082.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks of farmer during the conduct of RiceBIS Monitoring (DS2022) and Non-RiceBIS (WS2021,DS2021) survey in Zaragoza Nuva Ecija dated May 17-27, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	4,900.00	4,900.00		4,896.75	4,896.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during Statistical Laboratory training-workshop on Basic Statistics and Hypothesis Testing using Stata and MS Excel	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/01/2022	06/01/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during technical briefing for farmer cooperators in Zambales, May 31, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Seedling tray for planting	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	1,650.00	1,650.00		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office supplies for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	4,682.80	4,682.80		4,682.80	4,682.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during Golden Rice harvesting at PhilRice dtd May 6, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	4,500.00	4,500.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during ASPPD transplanting dtd 5/23/2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01A	Office supplies for JIRCAS	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	900.00	900.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks consumed during RiceBIS LRIT/SWG meeting in Bayamabang, Pangasinan dtd May 24, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/24/2022	05/24/2022	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	
OMO-06	Meals consumed during GR consumer acceptability study workshop as per OR# 1734 dated June 3, 2022.	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during turn-over, set-up and 24 hrs testing of suction trap by IRRI staff dated April 26-27, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during PRIME Project MT meeting dated May 11, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	1,050.00	1,050.00		1,023.00	1,023.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13D	Garden Soil used on mechanical transplanting.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	4,074.00	4,074.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Conduct of Transplanting demo dated 5/2/2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	4,900.00	4,900.00		4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during CPD meeting dated April 19, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/19/2022	04/19/2022	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	
OMO-06	Meals during meeting for 2022DS updates of results and 2022WS establishment activities dtd 5/27/2022	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Hard Disk Drive for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	4,900.00	4,900.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-01B	Deskmat for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	4,500.00	4,500.00		747.00	747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-06A	Insect trap used in FAW monitoring	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	3,500.00	3,500.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during patent meeting dtd 4-29-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	Electrical wire for Automon ph sensors	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/14/2022	04/14/2022	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	
OMO-06	Meals and Snacks during roving at field area of Golden Rice dtd 6-3-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMo-09B	Tarpaulin for stakeholder engagement of Golden Rice at Nueva Ecija	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during GR-PMO program management meeting dtd. 05-31-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	2,250.00	2,250.00		2,155.00	2,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the meeting and courtesy call of East-west seed to Zaragoza MOA and Brgy. officials of RiceBis Zaragoza sites for the Vegetable Production Training dated June 03, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,200.00	1,200.00		595.00	595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during farmer's Project orientation on Vegatable Production Training in RiceBis sites Zaragoza with East-west seed dated June 08, 2022	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the visit of agricultural attache Mr. Hanzel in CBC facility	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/08/2022; 06/10/2022	06/08/2022; 06/10/2022	GoP	4,990.00	4,990.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during Golden Rice Field Cleanup dtd. 6-11-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/11/2022	06/11/2022	GoP	750.00	750.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
USE-03B	Computer peripherals for REMD staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	3,000.00	3,000.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03A	Headset for CPD for online meetings	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	4,400.00	4,400.00		3,998.00	3,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CSE-01B	Plastic chair for screenhouse use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	1,800.00	1,800.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13B	THHN copper wire for aircon	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	10,000.00	10,000.00		7,089.00	7,089.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during the consultation meeting RE: Commodity Industry Roadmap dtd June 15-17, 2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/17/2022	06/17/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during GR-PMO preparation meeting/Briefing of GR-Area Coordinator dtd. 5-23-2022	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	900.00	900.00		605.00	605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during GR HY and 3 in 1 harvesting and seed cleaning activity dtd 6-3-22	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during project meeting and technical briefing of the officers in the RiceBIS Expansion Site dated June 9, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/09/2022	06/09/2022	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	
OMO-09B	Tarpaulin for RiceBIS Tarlac SWG Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/09/2022	06/09/2022	GoP	1,120.00	1,120.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and Snacks during the conduct of agroenterprise meeting for brown rice and vegetable management team in Castillejos, Zambales dated June 8, 2022.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	4,960.00	4,960.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks during the conduct of meeting for possible collaboration with DA-PhilRice for a more efficient clientele service dated June 21, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/21/2022	06/21/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Ink with docket	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/07/2022	06/07/2022	GoP	2,100.00	2,100.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during the Conduct of REMD Meeting dated June 8,2022.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks during laboratory sensory evaluation of Golden Rice dated June 6, 2022	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals during Meeting for WS2022 feild experiments and operations dtd May 26, 2022	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/01/2022	06/01/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-18A	Extension Cord for SED	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/11/2022	06/11/2022	GoP	1,000.00	1,000.00		869.75	869.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Disposable cups for anaerobic germination screening.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	3,000.00	3,000.00		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF COM-04	Subscription to mobile line and internet	TRUST	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2022	N/A	N/A	N/A	N/A	N/A	GoP	35,706.39	35,706.39		35,706.39	35,706.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF TEV-03	Airline Tickets	TRUST	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2022	N/A	N/A	N/A	N/A	N/A	GoP	14,940.12	14,940.12		14,940.12	14,940.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BUSINESS DEVELOPMENT DIVISION																																
BDD USE-07D.1	Supply, Delivery and Fabrication of Plastic and Laminated Sacks	BDD,	YES	Public Bidding	10/26/2021	10/29/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	11/25/2021	12/23/2021	01/10/2022	02/15/2022	02/15/2022	04/05/2022	04/05/2022	GoP	5,268,000.00	5,268,000.00		5,158,000.00	5,158,000.00		3	10/29/2021	10/29/2021	10/29/2021	10/29/2021	N/A	N/A	
BDD USE-07D.1	Supply, Delivery and Fabrication of Plastic and Laminated Sacks	BDD,	YES	Public Bidding	10/26/2021	10/29/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	11/25/2021	12/23/2021	01/04/2022	02/11/2022	02/11/2022	02/14/2022	02/15/2022	GoP	1,680,000.00	1,680,000.00		1,554,000.00	1,554,000.00		3	10/29/2021	10/29/2021	10/29/2021	10/29/2021	N/A	N/A	
BDD USE-05B.1,	Procurement of Fertilizer for BDD	BDD,	NO	Public Bidding	01/06/2022	01/06/2022	01/17/2022	03/02/2022	02/02/2022	03/02/2022	02/07/2022	02/15/2022	03/02/2022	03/10/2022	03/10/2022	04/08/2022	04/08/2022	GoP	2,092,100.00	2,092,100.00		1,806,084.00	1,806,084.00		3	01/06/2022	01/06/2022	01/06/2022	01/06/2022	N/A	N/A	
BDD USE-05B.1	Procurement of Fertilizer for BDD	BDD,	NO	Public Bidding	03/29/2022	03/30/2022	04/06/2022	04/19/2022	04/19/2022	04/19/2022	04/20/2022	01/31/2022	05/31/2022	06/07/2022	06/07/2022	06/13/2022	06/13/2022	GoP	2,601,600.00	2,601,600.00		2,595,985.00	2,595,985.00		3	03/30/2022	03/30/2022	03/30/2022	03/30/2022	N/A	N/A	
BDD USE-07D.1	Procurement of Plastic Sacks	BDD,	NO	Public Bidding	03/29/2022	03/30/2022	04/06/2022	04/19/2022	04/19/2022	04/20/2022	05/02/2022	05/04/2022	05/30/2022	06/10/2022	06/10/2022	06/17/2022	06/17/2022	GoP	18,000,000.00	18,000,000.00		17,800,000.00	17,800,000.00		3	03/30/2022	03/30/2022	03/30/2022	03/30/2022	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies -Office Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/05/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	12/15/2021	02/10/2022	02/10/2022	02/17/2022	02/17/2022	GoP	4,960.00	4,960.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies -Office Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/09/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	01/06/2022	02/15/2022	02/15/2022	03/09/2022	03/10/2022	GoP	6,440.00	6,440.00		1,785.00	1,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies -Office Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/09/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	01/06/2022	02/11/2022	02/11/2022	02/23/2022	02/24/2022	GoP	1,120.00	1,120.00		1,047.20	1,047.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies -Office Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/09/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	01/06/2022	02/16/2022	02/16/2022	03/08/2022	03/09/2022	GoP	5,575.00	5,575.00		4,175.08	4,175.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies - Cleaning/Janitorial Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/11/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	01/31/2022	01/14/2022	02/19/2022	02/19/2022	02/24/2022	02/24/2022	GoP	9,000.00	9,000.00		4,905.00	4,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies - Cleaning/Janitorial Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	01/31/2022	01/14/2022	02/21/2022	02/21/2022	06/30/2022	07/01/2022	GoP	93,950.00	93,950.00		61,150.00	61,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies - Cleaning/Janitorial Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	01/31/2022	01/14/2022	02/18/2022	02/18/2022	02/23/2022	02/23/2022	GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies - Cleaning/Janitorial Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	01/31/2022	01/14/2022	02/18/2022	02/18/2022	02/23/2022	02/23/2022	GoP	11,400.00	11,400.00		8,062.00	8,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies - Cleaning/Janitorial Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	01/31/2022	01/15/2022	02/18/2022	02/18/2022	03/02/2022	03/03/2022	GoP	2,415.00	2,415.00		1,518.00	1,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & B	Procurement of Common Use Supplies - Cleaning/Janitorial Supplies (1st & 2nd qtr)	BDD,	NO	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	01/31/2022	01/14/2022	02/18/2022	02/18/2022	03/02/2022	03/03/2022	GoP	22,350.00	22,350.00		19,668.00	19,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-04	Procurement for the subscription of TV Cable in PhilRice Hostel	BDD,	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/08/2022	02/10/2022	02/10/2022	04/19/2022	03/16/2022	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05G	Procurement of MOET Kit	BDD,	YES	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/08/2022	03/04/2022	03/04/2022	05/17/2022	05/18/2022	GoP	2,550,000.00	2,550,000.00		2,427,000.00	2,427,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05A	Supply and Delivery of Various Field Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/17/2021	N/A	12/06/2021	01/05/2022	01/29/2022	01/29/2022	02/02/2022	02/03/2022	GoP	64,475.00	64,475.00		52,350.00	52,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-04B	Procurement of Activated Charcoal and Ethanol	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/2021	N/A	N/A	12/06/2021	12/15/2021	N/A	02/03/2021	11/17/2021	02/02/2022	02/02/2022	02/10/2022	02/11/2022	GoP	60,000.00	60,000.00		25,752.00	25,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-04B	Procurement of IT accessories and peripherals	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	01/31/2022	01/05/2022	02/20/2022	02/20/2022	02/24/2022	02/28/2022	GoP	10,500.00	10,500.00		3,090.00	3,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-04B	Procurement of External Hard Drive (Re-PR)	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2022	N/A	N/A	01/12/2022	01/14/2022	N/A	01/31/2022	01/25/2022	02/14/2022	02/14/2022	02/24/2022	02/24/2022	GoP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-01	Procurement of Prepaid Cards	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2022	N/A	N/A	01/14/2022	01/14/2022	N/A	01/31/2022	01/25/2022	02/11/2022	02/11/2022	02/17/2022	02/17/2022	GoP	10,800.00	10,800.00		10,728.00	10,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07E	Procurement of Plastic Packaging Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/2021	N/A	N/A	12/03/2021	12/10/2021	N/A	01/31/2022	01/18/2022	02/15/2022	02/15/2022	03/01/2022	03/01/2022	GoP	11,021.27	11,021.27		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-21D	Procurement of Sealing Machine parts and supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2022	N/A	N/A	01/21/2022	01/25/2022	N/A	01/31/2022	02/03/2022	02/10/2022	02/10/2022	02/23/2022	02/24/2022	GoP	22,000.00	22,000.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07C	Procurement of Paper Bags	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	01/20/2022	02/15/2022	02/15/2022	02/24/2022	02/24/2022	GoP	12,500.00	12,500.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-07A	Procurement of customized box with PhilRice logo	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/2021	N/A	N/A	12/13/2021	12/28/2021	N/A	02/01/2021	01/26/2022	02/11/2022	02/11/2022	03/24/2022	03/24/2022	GoP	390,000.00	390,000.00		376,500.00	376,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-22A	Procurement of Oils, Additives, and Lubricants	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	02/01/2021	01/30/2022	02/17/2022	02/22/2022	03/09/2022	03/10/2022	GoP	42,300.00	42,300.00		25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
from PB (RCEF Sacks)	Procurement of Customized Plastic Woven Sack with Print	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/05/2022	N/A	N/A	02/09/2022	02/10/2022	N/A	01/31/2022	02/14/2022	02/17/2022	02/17/2022	02/22/2022	02/22/2022	GoP	205,600.00	205,600.00		165,765.00	165,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE 19A & B	Procurement of PhilRice Hostel office equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/2021	N/A	N/A	12/03/2021	12/14/2021	N/A	01/31/2022	01/26/2022	02/21/2022	02/21/2022	02/24/2022	02/24/2022	GoP	7,000.00	7,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE 19A & B	Procurement of PhilRice Hostel office equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/2021	N/A	N/A	12/03/2021	12/14/2021	N/A	01/31/2022	01/26/2022	02/18/2022	02/18/2022	02/23/2022	02/24/2022	GoP	1,800.00	1,800.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE 19A & B	Procurement of PhilRice Hostel office equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/2021	N/A	N/A	12/03/2021	12/14/2021	N/A	02/01/2021	01/26/2022	02/22/2022	02/22/2022	03/22/2022	03/22/2022	GoP	3,600.00	3,600.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE 19A & B	Procurement of PhilRice Hostel Appliances and supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	02/01/2021	01/27/2022	02/18/2022	02/18/2022	05/04/2022	05/04/2022	GoP	11,000.00	11,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE 19A & B	Procurement of PhilRice Hostel Appliances and supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	02/01/2021	01/27/2022	02/18/2022	02/18/2022	04/12/2022	04/20/2022	GoP	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-21B	Procurement of Aircon capacitor	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2022	N/A	N/A	01/21/2022	01/27/2022	N/A	02/01/2021	02/11/2022	03/07/2022	03/07/2022	03/31/2022	04/04/2022	GoP	20,000.00	20,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-08A & B	Procurement of Medicine Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/08/2021	N/A	N/A	11/15/2021	12/27/2021	N/A	02/01/2021	02/07/2022	03/07/2022	03/07/2022	04/20/2022	05/16/2022	GoP	7,500.00	7,500.00		1,472.50	1,472.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-08A & B	Procurement of Medicine Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/08/2021	N/A	N/A	11/15/2021	12/27/2021	N/A	02/01/2021	02/07/2022	03/07/2022	03/07/2022	03/16/2022	03/16/2022	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	

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)	
BDD USE 19A & B	Procurement of PhilRice Hostel Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	02/03/2022	03/02/2022	03/02/2022	03/16/2022	03/16/2022	GoP	15,000.00	15,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE 19A & B	Procurement of PhilRice Hostel Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	02/03/2022	03/02/2022	03/02/2022	03/03/2022	03/03/2022	GoP	6,000.00	6,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE 21K	Procurement of Forklift Tires	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/27/2022	N/A	01/31/2022	02/09/2022	03/02/2022	03/02/2022	03/25/2022	03/25/2022	GoP	29,900.00	29,900.00		18,386.50	18,386.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD OMO-06	Pocurement of BDD Water Supply	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/31/2022	N/A	N/A	02/02/2022	02/14/2022	N/A	01/31/2022	03/03/2022	03/03/2022	03/03/2022	03/08/2022	02/25/2022	GoP	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-09A & B	Procurement of Anti-Covid19 PPE's	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2021	N/A	N/A	11/19/2021	12/13/2021	N/A	01/31/2022	01/27/2022	03/07/2022	03/07/2022	04/27/2022	04/27/2022	GoP	26,000.00	26,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-09A & B	Procurement of Anti-Covid19 PPE's	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/2021	N/A	N/A	11/19/2021	12/13/2021	N/A	01/31/2022	02/03/2022	03/09/2022	03/09/2022	03/14/2022	03/15/2022	GoP	15,000.00	15,000.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD RAM-01C	For repair and maintenance of PABX System in PhilRice Hostel	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/04/2022	N/A	N/A	02/11/2022	02/22/2022	N/A	01/31/2022	03/08/2022	03/24/2022	03/24/2022	06/17/2022	06/20/2022	GoP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & C	Procurement of Office Supplies not available in DBM-PS (BDD)	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/2021	N/A	N/A	12/01/2021	12/14/2021	N/A	01/31/2022	01/25/2022	03/14/2022	03/14/2022	04/08/2022	04/18/2022	GoP	42,650.00	42,650.00		28,650.50	28,650.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05B.1.	Procurement of Fertilizer for BDD	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/2022	N/A	N/A	03/08/2022	03/09/2022	N/A	01/31/2022	03/10/2022	03/11/2022	03/11/2022	03/15/2022	03/15/2022	GoP	966,000.00	966,000.00		119,886.00	119,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & C	Procurement of Office Supplies not available in DBM-PS (BDD)	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/2021	N/A	N/A	12/01/2021	12/14/2021	N/A	01/31/2022	02/01/2022	03/15/2022	03/15/2022	03/23/2022	03/24/2022	GoP	11,775.00	11,775.00		4,659.50	4,659.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & C	Procurement of Office Supplies not available in DBM-PS (BDD)	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/2021	N/A	N/A	12/01/2021	12/14/2021	N/A	01/31/2022	01/26/2022	03/16/2022	03/16/2022	04/20/2022	04/20/2022	GoP	18,600.00	18,600.00		12,540.00	12,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & C	Procurement of Office Supplies not available in DBM-PS (BDD)	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/2021	N/A	N/A	12/01/2021	12/14/2021	N/A	01/31/2022	02/01/2022	03/18/2022	03/18/2022	05/31/2022	06/01/2022	GoP	6,000.00	6,000.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05B.1.	Procurement of Agricultural Machines Spare Parts and Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/27/2022	N/A	01/31/2022	03/02/2022	03/29/2022	03/29/2022	04/22/2022	04/22/2022	GoP	40,800.00	40,800.00		28,370.00	28,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05F	Procurement of Semi-expandable Machineries	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/31/2022	N/A	01/31/2022	03/02/2022	03/29/2022	03/29/2022	04/06/2022	04/08/2022	GoP	10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01A & C	Procurement of Office Supplies not available in DBM-PS (BDD)	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/2021	N/A	N/A	11/26/2021	01/14/2022	N/A	01/31/2022	02/01/2022	03/28/2022	03/28/2022	06/01/2022	06/01/2022	GoP	15,075.00	15,075.00		4,625.00	4,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-06A	Procurement of Janitorial Supplies, Tools and Equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	02/21/2022	04/08/2022	04/08/2022	04/26/2022	04/27/2022	GoP	14,000.00	14,000.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-06A	Procurement of Janitorial Supplies, Tools and Equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	02/24/2022	04/08/2022	04/08/2022	05/02/2022	05/02/2022	GoP	38,800.00	38,800.00		22,660.00	22,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-06A	Procurement of Janitorial Supplies, Tools and Equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	02/24/2022	04/11/2022	04/11/2022	06/01/2022	06/02/2022	GoP	6,350.00	6,350.00		3,220.00	3,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-06A	Procurement of Janitorial Supplies, Tools and Equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	02/18/2022	04/08/2022	04/08/2022	04/12/2022	04/18/2022	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	
BDD USE-06A	Procurement of Janitorial Supplies, Tools and Equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/06/2021	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	02/28/2022	04/08/2022	04/08/2022	05/06/2022	05/10/2022	GoP	43,600.00	43,600.00		32,872.00	32,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01F	Procurement of Occupational Safety Equipment and Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	11/19/2021	01/03/2022	N/A	01/31/2022	03/17/2022	04/25/2022	04/25/2022	07/06/2022		GoP	4,500.00	4,500.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05B.1.	Procurement of Pesticides	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/15/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	01/31/2022	03/31/2022	04/11/2022	04/11/2022	05/11/2022	05/26/2022	GoP	105,290.00	105,290.00		101,090.90	101,090.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD CSE-01F	Procurement of Occupational Safety Equipment and Supplies	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	11/19/2021	01/03/2022	N/A	01/31/2022	03/17/2022	04/20/2022	04/20/2022	05/23/2022	05/24/2022	GoP	42,500.00	42,500.00		28,090.00	28,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served at BDD Sales and Marketing Team Me	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	01/12/2022	01/12/2022	GoP	200.00	200.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COM-02	Courier services for the delivery of documents to Cover and Pages	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	1/23/2022	1/23/2022	GoP	200.00	200.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Snacks served during Planning Workshop of BDD and REMD on 02/03/22	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/3/2022	2/3/2022	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-02A	Printer Consumbles (Ink)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	960.00	960.00		885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-15	LPG for Rice Wine Production	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/22/2022	2/22/2022	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	
OMO-06	Meals served during meeting with KANDS Corporation	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Belt for bag closer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/28/2022	2/28/2022	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	N/A	
TPF-01	Renewal of Barangay Permit and Business Permit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2022;3/1/2022;1/31/2022;3/1/2022;1/31		GoP	8,000.00	8,000.00		4,725.00	4,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-05A	Ricehull used for drying seeds with SI No. 40721	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	4,980.00	4,980.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-22A	Oil/ Lubricant Multi purpose lubricant	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	2/28/2022	2/28/2022	GoP	3,400.00	3,400.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21D	Cutter for bag closer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/28/2022	02/28/2022	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	
USE-03B	Power supply/Programmable Logic Controller (PLC)/power supply for seed processing equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/23/2022	03/23/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-13C	Tank fitting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	04/13/2022	04/13/2022	GoP	4,000.00	4,000.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-09B	Tarpaulin sticker used as variety tabel at BDD Seed Production Area	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	02/11/2022	02/11/2022	GoP	4,680.00	4,680.00		3,915.00	3,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-03B	Programmable Logic Controller	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	03/23/2022	03/23/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals served during the Visioning Activity of BDD regular staff for PhilRice Strat Plan dated 5/17/22	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-19A	Diposable cups	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMO-06	Meals and snacks served during the general cleaning at Hostel dated 5/20/2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	1,750.00	1,750.00		1,702.00	1,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USE-21A	Aircon parts and materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	6,750.00	6,750.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RAM-01A	Printer Repair	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	4/6/2022	4/6/2022	GoP	4,990.00	4,990.00		1,994.00	1,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-04	Subscription to mobile line and internet	BDD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	N/A	N/A	N/A	N/A	N/A	GoP	8,302.05	8,302.05		8,302.05	8,302.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOTAL																			**90,543,435.68**			**80,984,270.86**										
BRANCH STATIONS																																
	Agusan Completed Projects																		6,357,910.80	6,357,910.80		6,357,910.80	6,357,910.80									
	CMU Completed Projects																		7,457,239.63	7,457,239.63		7,457,239.63	7,457,239.63									
	Batac Completed Projects																		10,886,052.57	10,886,052.57		10,886,052.57	10,886,052.57									
	Bicol Completed Projects																		5,704,487.69	5,704,487.69		5,704,487.69	5,704,487.69									
	Isabela Completed Projects																		8,937,066.86	8,937,066.86		8,937,066.86	8,937,066.86									
	Los Baños Completed Projects																		3,663,935.64	3,663,935.64		3,663,935.64	3,663,935.64									
	Midsayap Completed Projects																		6,098,052.64	6,098,052.64		6,098,052.64	6,098,052.64									
	Negros Completed Projects																		6,116,712.21	6,116,712.21		6,116,712.21	6,116,712.21									
																		Total Alloted Budget of Procurement Activities		**145,764,893.72**													
																		Total Contract Price of Procurement Activites Conducted				**136,205,728.90**											
																		Total Savings (Total Alloted Budget - Total Contract Price)		**9,559,164.82**												
ON-GOING PROCUREMENT ACTIVITIES																																
CORPORATE-FUNDED PROJECTS																																
GASS COM-04	Renewal of Internet Subscription for 1 Year	ISD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/20/2022	05/08/2022	05/08/2022	-		GoP	925,901.60	925,901.60		925,901.60	925,901.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-04	Renewal of Internet Subscription for 1 Year	ISD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/20/2022	05/06/2022	05/06/2022	-		GoP	2,877,288.00	2,877,288.00		2,877,288.00	2,877,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-04	Renewal of Internet Subscription for 1 Year	ISD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/20/2022	05/08/2022	05/08/2022	-		GoP	388,688.00	388,688.00		388,688.00	388,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-04	Renewal of Internet Subscription for 1 Year	ASPPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/20/2022	05/08/2022	05/08/2022	-		GoP	430,400.00	430,400.00		430,400.00	430,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES OMO-13	Carabao Plowing of LTFE experimental field on May 11, 2022	ASPPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/11/2022	05/11/2022	05/11/2022	-		GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES RAM-01J	Procurement of Repairs and Maintenance- Erlab Ductless Fumehood	ASPPD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/24/2022	05/26/2022	05/26/2022	-		GoP	29,000.00	29,000.00		25,116.00	25,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-01	Procurement of cellcards (Globe/TM), Procurement of cellcards (Smart/TNT), Procurement of cellcards (Sun Cellular Subscriber),	ODEDD, ISD, TMSD, ADMIN, PPD, PMD, ODEDR, GRD, ASPPD, RCFS, PBBD, REMD, SED, CPD, CBC FMD, IAU, LEG, IMSSO, CSD, ODEDASF, COMREL	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/13/2022	06/08/2022	06/08/2022	06/30/2022	-	GoP	240,600.00	240,600.00		230,976.00	230,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS COM-01	Procurement of cellcards (Sun Cellular Subscriber)	PMD, RCFS, FMD, CSD, IMSSO, PPD, REMD, SED, ADMIN	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	06/02/2022	06/23/2022	06/23/2022			GoP	56,400.00	56,400.00		54,144.00	54,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV COM-01	Procurement of cellcards (Smart/TNT), Procurement of cellcards (Sun Cellular Subscriber)	ISD, REMD, RCFS, GRD, ASPPD, CBC FMD, SED, PBBD, CPD, ADMIN, LEG, IAU, PMD, ODEDR, TMSD, IMSSO,	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	06/08/2022	06/23/2022	06/23/2022			GoP	144,600.00	144,600.00		138,816.00	138,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-03B	Procurement of Drone battery	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/12/2022	N/A	N/A	01/21/2022	01/27/2022	N/A	01/31/2022	02/09/2022	02/24/2022	02/24/2022			GoP	38,000.00	38,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Rice Hull, Rice Bran & Sawdust, Procurement of Rice Hull, Rice Bran and Sawdust	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/08/2022	N/A	N/A	02/04/2022	02/07/2022	N/A	01/31/2022	02/15/2022	02/23/2022	02/23/2022			GoP	13,400.00	13,400.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-09A	Procurement of Occupational Safety PPE's and Supplies	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/19/2021	12/02/2021	N/A	02/01/2021	12/02/2021	03/02/2022	03/02/2022			GoP	8,000.00	8,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-22A	Procurement of Oil, Fluid, and Lubricants	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/12/2021	N/A	N/A	11/15/2021	11/18/2021	N/A	01/31/2022	02/07/2022	03/07/2022	03/07/2022			GoP	79,000.00	79,000.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-13E	Procurement of Painting materials	REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/17/2022	02/21/2022	N/A	01/31/2022	03/03/2022	03/15/2022	03/15/2022			GoP	40,000.00	40,000.00		39,008.00	39,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Hardware and Construction Supplies and Materials - Development Sector	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/2021	N/A	N/A	12/15/2021	12/28/2021	N/A	02/01/2021	02/03/2022	03/11/2022	03/11/2022			GoP	5,250.00	5,250.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS RAM-02B.5	Improvement of the Future Rice Public Toilet and Sheds	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/12/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	01/31/2022	03/04/2022	03/15/2022	03/15/2022			GoP	300,000.00	300,000.00		295,255.17	295,255.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Hardware Construction Supplies and Materials - Research Sector	REMD, CBC CPD, ASPPD, GRD, PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/2021	N/A	N/A	12/15/2021	12/28/2021	N/A	01/31/2022	02/15/2022	03/21/2022	03/21/2022			GoP	24,302.00	24,302.00		11,549.00	11,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14	Procurement of Various Hand Tools	PPD, ASPPD, REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/17/2021	N/A	N/A	12/20/2021	12/20/2021	N/A	01/31/2022	02/17/2022	03/21/2022	03/21/2022	-	-	GoP	33,850.00	33,850.00		14,437.95	14,437.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07C	Procurement of Plastic Packaging Supplies	CPD, ASPPD, GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/16/2021	N/A	N/A	11/25/2021	01/26/2022	N/A	02/01/2021	03/07/2022	03/29/2022	03/29/2022	-		GoP	14,400.00	14,400.00		9,995.00	9,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-09A.1	PRINTING OF NEWSLETTER	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/21/2022	02/23/2022	N/A	01/31/2022	03/21/2022	04/22/2022	04/22/2022	-	-	GoP	150,000.00	150,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03A & B	Procurement of ICT Equipment, Supplies and Parts	ISD, REMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/25/2022	03/04/2022	N/A	01/31/2022	03/18/2022	04/19/2022	04/19/2022	-		GoP	184,950.00	184,950.00		161,000.00	161,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV USE-02A	Procurement of Printer Consumables	ISD, ADMIN, PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/31/2022	04/04/2022	04/19/2022	04/19/2022	-		GoP	191,000.00	191,000.00		159,235.00	159,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/30/2022	05/12/2022	05/12/2022	-		GoP	9,600.00	9,600.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	03/04/2022	N/A	01/31/2022	03/29/2022	05/13/2022	05/13/2022	-		GoP	44,000.00	44,000.00		32,798.00	32,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/25/2022	05/11/2022	05/11/2022	-		GoP	51,000.00	51,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/29/2022	05/12/2022	05/12/2022	-		GoP	34,500.00	34,500.00		9,020.00	9,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/25/2022	05/12/2022	05/12/2022	-		GoP	20,800.00	20,800.00		3,916.80	3,916.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-02A & C	Procurement of ID Printer Ribbon	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/18/2022	04/25/2022	N/A	01/31/2022	05/04/2022	06/01/2022	06/01/2022	-		GoP	42,000.00	42,000.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies & consumables	REMD, GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/15/2022	N/A	N/A	02/18/2022	02/24/2022	N/A	01/31/2022	03/28/2022	05/30/2022	05/30/2022	-		GoP	16,500.00	16,500.00		7,735.00	7,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-06A	Procurement of snacks for FFS graduation on May 18, 2022	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/22/2022	N/A	N/A	04/27/2022	05/02/2022	N/A	01/31/2022	05/16/2022	05/16/2022	05/16/2022	05/18/2022	-	GoP	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies, chemicals and molecular biology supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/06/2022	N/A	01/31/2022	04/27/2022	05/19/2022	05/19/2022	07/05/2022		GoP	20,000.00	20,000.00		18,994.00	18,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies, chemicals and molecular biology supplies	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/06/2022	N/A	01/31/2022	05/27/2022	05/19/2022	05/19/2022	-		GoP	22,500.00	22,500.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies, chemicals and molecular biology supplies	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/06/2022	04/06/2022	N/A	01/31/2022	04/27/2022	05/30/2022	05/30/2022	-		GoP	6,749.00	6,749.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of Construction Supplies (plywood, screw, cable tie)	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/06/2022	N/A	01/31/2022	05/13/2022	05/20/2022	05/20/2022	-		GoP	20,400.00	20,400.00		18,316.00	18,316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04F	Procurement of Caliper	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	01/31/2022	05/11/2022	05/24/2022	05/24/2022	-		GoP	12,000.00	12,000.00		4,796.00	4,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-13A	Procurement of construction tools and supplies	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	04/26/2022	N/A	01/31/2022	05/13/2022	05/27/2022	05/27/2022	06/27/2022		GoP	6,500.00	6,500.00		3,818.00	3,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09A	CORPORATE COMMUNICATION	COMREL	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/15/2022	02/23/2022	N/A	01/31/2022	04/28/2022	05/30/2022	05/30/2022	-		GoP	180,000.00	180,000.00		124,784.40	124,784.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	For CBC Laboratory Supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/19/2022	04/26/2022	N/A	01/31/2022	05/24/2022	05/26/2022	05/26/2022	-		GoP	43,800.00	43,800.00		25,248.00	25,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-11	Procurement for Other General Services - Waste water analysis	IMSSO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/22/2022	N/A	N/A	04/29/2022	05/02/2022	N/A	01/31/2022	05/10/2022	05/26/2022	05/26/2022	-		GoP	80,000.00	80,000.00		57,075.20	57,075.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-10	Professional Services for the Gulayan sa Palayan sa RiceBIS Communities	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/13/2022	N/A	N/A	05/16/2022	05/19/2022	N/A	01/31/2022	05/23/2022	05/31/2022	05/31/2022	-		GoP	999,886.50	999,886.50		992,926.50	992,926.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Tent, Chairs, and Other Decors	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/13/2022	N/A	N/A	04/19/2022	04/22/2022	N/A	01/31/2022	05/23/2022	06/03/2022	06/03/2022	-		GoP	5,000.00	5,000.00		1,762.50	1,762.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Tent, Chairs, and Other Decors	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/19/2022	04/22/2022	N/A	01/31/2022	05/19/2022	06/01/2022	06/01/2022	-		GoP	24,000.00	24,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-13	Smoke Stak Emission Testing of Genset - 4 units	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/23/2022	N/A	N/A	04/27/2022	05/05/2022	N/A	01/31/2022	05/23/2022	06/06/2022	06/06/2022	-	-	GoP	120,000.00	120,000.00		100,240.00	100,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-03	Procurement of IT Peripherals and Accessories, Procurement of IT Peripherals and Accessories (ALT22-03-0043C)	ISD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/22/2022	N/A	N/A	04/27/2022	05/06/2022	N/A	01/31/2022	05/25/2022	06/07/2022	06/07/2022	-		GoP	85,000.00	85,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07A	Procurement of Customized Seed Box	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/24/2022	05/26/2022	N/A	01/31/2022	06/01/2022	06/08/2022	06/08/2022	06/29/2022	-	GoP	18,000.00	18,000.00		16,680.00	16,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of laboratory supplies, chemicals and molecular biology supplies	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	01/31/2022	06/01/2022	06/07/2022	06/07/2022			GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05E	Procurement of Agricultural Supplies for Gulayan sa Palayan sa RiceBIS Communities	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/13/2022	N/A	N/A	05/19/2022	05/20/2022	N/A	01/31/2022	05/24/2022	06/07/2022	06/07/2022			GoP	302,839.00	302,839.00		280,751.00	280,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RES USE-09B & 09F	Procurement for 11 pairs of field boots, PPE for field activity	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/28/2022	N/A	N/A	03/15/2022	05/10/2022	N/A	01/31/2022	06/02/2022	06/14/2022	06/14/2022			GoP	33,400.00	33,400.00		31,350.00	31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-10	procurement of professional services- editor of PhilRice Annual Technical Reports and R&D Highlights	ODEDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/18/2022	05/27/2022	N/A	01/31/2022	06/06/2022	06/15/2022	06/15/2022			GoP	340,000.00	340,000.00		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement of Tent	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/31/2022	N/A	N/A	06/03/2022	06/08/2022	N/A	01/31/2022	06/14/2022	06/17/2022	06/17/2022	06/30/2022		GoP	7,500.00	7,500.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-03A & B	To be use as spare batteries for ACER Predator laptops and Protective case for hard disk drive for mapping and IT operations use	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/30/2022	06/07/2022	N/A	01/31/2022	06/15/2022	06/21/2022	06/21/2022			GoP	36,000.00	36,000.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of Air Purifier and Air Conditioning Units	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/07/2022	N/A	N/A	05/13/2022	05/16/2022	N/A	01/31/2022	06/09/2022	06/23/2022	06/23/2022	07/04/2022		GoP	455,000.00		455,000.00	382,200.00		382,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-09A	Printing of Rice-based Biosystems Journal, Volume 10	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	01/31/2022	04/21/2022	06/25/2022	06/25/2022			GoP	150,000.00	150,000.00		131,310.00	131,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-05A	Procurement for the licensed Professional Operating System	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2022	N/A	N/A	06/10/2022	06/13/2022	N/A	01/31/2022	06/22/2022	06/28/2022	06/28/2022			GoP	12,000.00	12,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01O.2	Refill of fire extinguisher of the whole institute	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/25/2022	N/A	N/A	05/30/2022	06/03/2022	N/A	01/31/2022	06/20/2022	06/29/2022	06/29/2022			GoP	131,200.00	131,200.00		89,200.00	89,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01O.2	Refill of fire extinguisher of the whole institute	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/30/2022	06/03/2022	N/A	01/31/2022	06/16/2022	07/05/2022	07/05/2022			GoP	94,400.00	94,400.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of Copier	ODEDASF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/2022	N/A	N/A	06/10/2022	06/13/2022	N/A	01/31/2022	06/27/2022	06/28/2022	06/29/2022	06/30/2022		GoP	60,000.00		60,000.00	42,190.00		42,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04G	Procurement of Liquid Nitrogen (Refill)	CBC	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	01/06/2022	N/A	N/A	01/11/2022	06/16/2022	N/A	01/31/2022	01/17/2022	02/03/2022	02/03/2022	06/16/2022		GoP	4,600.00	4,600.00		4,574.00	4,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS CSE-01C	Procurement of commonly used supplies	TMSD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	03/25/2022	04/05/2022	04/05/2022	04/12/2022		GoP	24,420.00	24,420.00		18,595.20	18,595.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV OMO-05A	Renewal of software subscription for 1 year - Microsoft Visio Plan 2	ISD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/12/2022	04/18/2022	04/18/2022	04/21/2022		GoP	14,500.00	14,500.00		8,767.44	8,767.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-05A	Procurement of License Software	ISD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	06/13/2022	06/16/2022	06/16/2022	06/20/2022		GoP	400,000.00	400,000.00		246,590.40	246,590.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-11	Procurement of Soil Analysis	ASPPD	NO	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	06/30/2022	06/30/2022	06/30/2022	-	-	GoP	136,000.00	136,000.00		135,125.00	135,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-21	Subscription to Daily Newspaper	ODEDR	NO	Scientific,Scholarly,Artistic Work,Exclusive Tech.&Me	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	01/25/2022	02/15/2022	02/15/2022			GoP	46,500.00	46,500.00		45,990.00	45,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS OMO-10	Professional Service of Writer for PhilRice Newsletter	COMREL	NO	Scientific,Scholarly,Artistic Work,Exclusive Tech.&Me	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/07/2022	04/07/2022	04/07/2022	-		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	
GASS OMO-10	Professional service of Writer/Editor for the book "Successful Hybrid Rice Farming in the Philippines"	OED	NO	Scientific,Scholarly,Artistic Work,Exclusive Tech.&Me	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	-					GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-07A	Procurement of customized box with PhilRice logo	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/2021	N/A	N/A	12/13/2021	12/28/2021	N/A	02/01/2021	01/26/2022	02/17/2022	02/17/2022			GoP	27,210.70	27,210.70		9,670.00	9,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-04A, B, C & D	Procurement of Laboratory Chemicals	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/2021	N/A	N/A	12/06/2021	12/20/2021	N/A	01/31/2022	01/25/2022	03/01/2022	03/01/2022			GoP	2,640.00	2,640.00		2,180.00	2,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle F1N829 for periodic servicing and general checkup @130,000km PMS	ODEDASF,	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	-			-	-	GoP	11,400.00	11,400.00		11,356.00	11,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS RAM-01K	Repair and maintenance of PhilRice vehicle F3E337 for periodic servicing and general check up, @70,000km PMS and F3E377 for periodic servicing and general check up @F3E377km PMS	PPD,	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	-			-	-	GoP	24,500.00	24,500.00		24,430.00	24,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-02A & 02C	Procurement of inks and toner,	RCFS,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2022	N/A	N/A	06/15/2022	06/17/2022	N/A	01/31/2022	06/23/2022	07/05/2022	07/05/2022	-	-	GoP	2,000.00	2,000.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-02A & 02C	Procurement of copier consumables,	PMD,	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	06/21/2022	07/06/2022	07/06/2022	-	-	GoP	17,800.00	17,800.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05A	Procurement and delivery of Plastic Mulch,	TMSD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/17/2022	N/A	N/A	06/27/2022	06/28/2022	N/A	01/31/2022	06/30/2022	07/06/2022	07/06/2022	-	-	GoP	150,000.00	150,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES OMO-08	Procurement of long sleeves,	CPD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/13/2022	N/A	N/A	06/21/2022	06/22/2022	N/A	01/31/2022	06/30/2022	07/06/2022	07/06/2022	-	-	GoP	13,200.00	13,200.00		10,472.00	10,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05F	Procurement of weighing scale, compressor and sprayer,	RCFS,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/08/2022	N/A	N/A	06/14/2022	06/15/2022	N/A	01/31/2022	06/29/2022			-	-	GoP	14,950.00	14,950.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14	Procurement of Various Hand Tools,	PPD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2022	N/A	N/A	06/14/2022	06/16/2022	N/A	01/31/2022	-			-	-	GoP	10,000.00	10,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-14	Procurement of Various Hand Tools,	PPD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2022	N/A	N/A	06/14/2022	06/16/2022	N/A	01/31/2022	-			-	-	GoP	12,000.00	12,000.00		10,101.00	10,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-01B	Procurement of Drone Battery,	ISD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/13/2022	N/A	N/A	06/17/2022	-	N/A	01/31/2022	06/28/2022			-	-	GoP	56,000.00	56,000.00		51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-COE	Procurement of Various Technical and Scientific Equipment,	ODEDASF,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/20/2022	N/A	N/A	05/25/2022	05/30/2022	N/A	01/31/2022	06/29/2022			-	-	GoP	150,000.00		150,000.00	63,580.00		63,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05B	Procurement of Agricultural Supplies for 3rd and 4th Quarter,	PPD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/2022	N/A	N/A	06/08/2022	06/09/2022	N/A	01/31/2022	06/20/2022			-	-	GoP	18,325.00	18,325.00		12,076.00	12,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05B	Procurement of Agricultural Supplies for 3rd and 4th Quarter,	PPD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/2022	N/A	N/A	06/08/2022	06/09/2022	N/A	01/31/2022	06/21/2022			-	-	GoP	188,150.00	188,150.00		140,320.00	140,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05B	Procurement of Agricultural Supplies for 3rd and 4th Quarter,	PPD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/2022	N/A	N/A	06/08/2022	06/09/2022	N/A	01/31/2022	06/20/2022			-	-	GoP	325,900.00	325,900.00		267,152.00	267,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-05B	Procurement of Agricultural Supplies for 3rd and 4th Quarter,	PPD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/2022	N/A	N/A	06/08/2022	06/09/2022	N/A	01/31/2022	06/17/2022			-	-	GoP	72,129.40	72,129.40		45,230.20	45,230.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS USE-17 & 18	Procurement of window blinds,	ODEDR,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/10/2022	N/A	N/A	06/22/2022	06/16/2022	N/A	01/31/2022	06/23/2022			-	-	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	
RES USE-05	Procurement of battery charger and paper shredder,	ODEDR,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/10/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	01/31/2022	06/30/2022			-	-	GoP	2,000.00	2,000.00		1,699.00	1,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES USE-05	Procurement of battery charger and paper shredder,	ODEDR,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/10/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	01/31/2022	06/30/2022			-	-	GoP	14,000.00	14,000.00		12,080.00	12,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST-FUNDED PROJECTS																															
RTF-019-COE-04F	Supply and Delivery of Gel Documentation System	CBC	NO	Public Bidding	03/31/2022	04/01/2022	04/08/2022	04/20/2022	04/20/2022	05/05/2022	05/05/2022	01/31/2022	05/25/2022	06/20/2022	06/20/2022			GoP	2,385,481.50	2,385,481.50		2,200,000.00	2,200,000.00		3	04/01/2022	04/01/2022	04/01/2022	04/01/2022	N/A	N/A	
RTF-022-USE-04A & 04B	Supply and delivery of Laboratory Supplies	CBC CPD	NO	Public Bidding	03/31/2022	04/01/2022	04/08/2022	04/21/2022	04/21/2022	04/22/2022	05/05/2022	05/13/2022	05/30/2022	06/16/2022	06/16/2022	-	-	GoP	305,900.00	305,900.00		197,000.00	197,000.00		3	04/01/2022	04/01/2022	04/01/2022	04/01/2022	N/A	N/A	
RTF-022-USE-04A & 04B	Supply and delivery of Laboratory Supplies	CBC CPD	NO	Public Bidding	03/31/2022	04/01/2022	04/08/2022	04/21/2022	04/21/2022	04/22/2022	05/05/2022	05/13/2022	05/31/2022	06/15/2022	06/15/2022	07/04/2022		GoP	845,500.00	845,500.00		631,102.00	631,102.00		3	04/01/2022	04/01/2022	04/01/2022	04/01/2022	N/A	N/A	
RTF-022-USE-04A & 04B	Supply and delivery of Laboratory Supplies	CBC	NO	Public Bidding	03/31/2022	04/01/2022	04/08/2022	04/21/2022	04/21/2022	04/22/2022	05/05/2022	05/13/2022	05/30/2022	06/17/2022	06/17/2022	06/28/2022		GoP	120,000.00	120,000.00		88,500.00	88,500.00		3	04/01/2022	04/01/2022	04/01/2022	04/01/2022	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-OMO-01	Senior Consultant for the period of January 3 to June 30, 2022	CPD	NO	Scientific,Scholarly Or Artistic Work, ExclusiveTech.& Media Svcs(Sec53.6)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/10/2022	02/12/2022	02/12/2022			GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-04	Procurement for the fabrication of PhilRice-Designed Hand Tractor Drawn MP Seeder	REMD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/28/2022	02/28/2022	02/28/2022	03/14/2022		GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01D	Procurement of Preventive maintenance of equipment	RCFS	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	03/25/2022	03/31/2022	03/31/2022	05/30/2022		GoP	30,000.00	30,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Liquid Nitrogen	PBBD	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	04/13/2022		GoP	10,000.00	10,000.00		9,148.00	9,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	Procurement of cellcards (Smart/TNT), Procurement of cellcards (Globe/TM)	TMSD, REMD, GRD, CBC	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/13/2022	06/10/2022	06/10/2022	06/27/2022		GoP	33,000.00	33,000.00		31,680.00	31,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	Procurement of cellcards (Smart/TNT)	TMSD, REMD, CBC	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	05/31/2022	06/23/2022	06/23/2022			GoP	24,600.00	24,600.00		23,616.00	23,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-01	Senoir Consultant for the period of February 15 to March 31, 2022	TMSD	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/16/2022	03/02/2022	03/02/2022	03/31/2022		GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-01	Hiring of Senior Consultant	TMSD	NO	Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	04/04/2022	04/26/2022	04/26/2022	ongoping up to Sept 30, 2022		GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-07	Procurement of Lease of venue for Golden Rice Program Management Office Midyear Meeting	CBC	NO	Negotiated Procurement - Lease of Real Propery, Venues (Sec 53.10)	N/A	06/13/2022	N/A	N/A	06/15/2022	06/15/2022	N/A	01/31/2022	06/17/2022	06/20/2022	06/20/2022	06/23/2022		GoP	284,000.00	284,000.00		284,000.00	284,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-09B	Printing and delivery of RiceBIS Clustering Manual	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/30/2021	N/A	N/A	12/06/2021	12/21/2021	N/A	01/31/2022	01/11/2022	01/19/2022	01/19/2022			GoP	250,000.00	250,000.00		128,200.00	128,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Souvenir Items (100pcs T-Shirt, 100pcs Umbrella, 50pcs Eco bag, 80pcs Polo Shirt, 70pcs Notebook, Jacket 50pcs)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/03/2022	N/A	N/A	02/10/2022	02/11/2022	N/A	01/31/2022	02/28/2022	03/02/2022	03/02/2022			GoP	115,000.00	115,000.00		104,700.00	104,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	for replenishment of agricultural supplies (culture management)	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	01/31/2022	03/08/2022	03/08/2022	03/08/2022	04/13/2022	-	GoP	5,720.00	5,720.00		4,452.00	4,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-09B	Design layout for RiceBIS Clustering Manual	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/19/2022	N/A	N/A	02/24/2022	02/28/2022	N/A	01/31/2022	03/14/2022	03/15/2022	03/15/2022	05/26/2022	-	GoP	25,000.00	25,000.00		24,950.00	24,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13E	Procurement of GI wire and paint for planting guide and field labels	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/14/2022	N/A	N/A	02/16/2022	02/17/2022	N/A	01/31/2022	03/15/2022	03/16/2022	03/16/2022	05/26/2022	-	GoP	27,000.00	27,000.00		17,234.01	17,234.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	to be used as protective gear in field activities	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/08/2022	N/A	N/A	02/15/2022	02/16/2022	N/A	01/31/2022	03/18/2022	03/25/2022	03/25/2022	-	-	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-CSE-01A, USE-01A, USE-01B	Procurement of various office supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/23/2022	02/28/2022	N/A	01/31/2022	03/21/2022	03/22/2022	03/22/2022			GoP	5,600.80	5,600.80		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of various office supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/23/2022	03/03/2022	N/A	01/31/2022	03/21/2022	03/23/2022	03/23/2022			GoP	715.00	715.00		643.60	643.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of various agricultural supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/22/2022	N/A	N/A	02/28/2022	03/03/2022	N/A	01/31/2022	03/09/2022	03/22/2022	03/22/2022	-	-	GoP	29,068.60	29,068.60		19,151.00	19,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of various agricultural supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/17/2022	N/A	N/A	02/25/2022	03/02/2022	N/A	01/31/2022	03/15/2022	03/23/2022	03/23/2022	03/28/2022	-	GoP	40,480.00	40,480.00		34,416.00	34,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of technical and scientific equipment	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	01/31/2022	03/15/2022	03/25/2022	03/25/2022			GoP	25,000.00	25,000.00		23,020.00	23,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-03	Procurement of Semi-Expendable ICT Equipment, Lan Cables and Accessories	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2022	N/A	N/A	03/09/2022	03/14/2022	N/A	01/31/2022	03/17/2022	03/30/2022	03/30/2022	04/20/2022		GoP	18,000.00	18,000.00		9,330.75	9,330.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of toner cartridge and ink refill	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/18/2022	N/A	N/A	02/23/2022	02/28/2022	N/A	01/31/2022	03/29/2022	03/30/2022	03/30/2022	05/17/2022	-	GoP	1,600.00	1,600.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of various printer consumables and drive bracket	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/23/2022	N/A	N/A	03/07/2022	03/17/2022	N/A	01/31/2022	03/24/2022	03/31/2022	03/31/2022	04/08/2022		GoP	11,700.00	11,700.00		10,288.00	10,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of 1 unit water dispenser	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	01/31/2022	03/30/2022	03/31/2022	03/31/2022	04/13/2022		GoP	12,500.00	12,500.00		9,490.00	9,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of various cleaning and disinfecting supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/11/2022	N/A	N/A	03/15/2022	03/22/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022			GoP	19,275.00	19,275.00		12,790.00	12,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of various printer consumables and drive bracket	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/11/2022	N/A	N/A	03/15/2022	03/22/2022	N/A	01/31/2022	03/31/2022	03/31/2022	03/31/2022	05/30/2022		GoP	3,774.00	3,774.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/25/2022	N/A	N/A	03/02/2022	03/04/2022	N/A	01/31/2022	03/16/2022	03/31/2022	03/31/2022	-	-	GoP	45,000.00	45,000.00		28,871.10	28,871.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory supplies	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	02/09/2022	02/12/2022	N/A	01/31/2022	03/03/2022	04/04/2022	04/04/2022	05/18/2022	-	GoP	124,000.00	124,000.00		117,200.00	117,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory supplies for Gene Editing Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2022	N/A	N/A	03/17/2022	03/21/2022	N/A	01/31/2022	04/04/2022	04/06/2022	04/06/2022	05/31/2022	-	GoP	66,000.00	66,000.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-10	Procurement of Professional service for the production of 35 lecture videos on Palaycheck and other topics	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/24/2022	N/A	N/A	03/15/2022	03/21/2022	N/A	01/31/2022	03/28/2022	04/13/2022	04/13/2022	05/04/2022		GoP	350,000.00	350,000.00		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-OMO-13	Supply and Delivery of office supplies	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/31/2022	04/12/2022	04/26/2022	04/26/2022	04/27/2022		GoP	9,103.00	9,103.00		4,202.40	4,202.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-02A	Procurement of HP Ink Cartridge	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	04/01/2022	04/21/2022	04/21/2022	05/18/2022		GoP	2,000.00	2,000.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of Field Boots & Rain Suits	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/14/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	01/31/2022	04/01/2022	04/22/2022	04/22/2022	07/01/2022		GoP	13,000.00	13,000.00		8,723.00	8,723.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-05F	Procurement of Grass Cutter	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/07/2022	N/A	N/A	04/12/2022	04/12/2022	N/A	01/31/2022	04/18/2022	04/18/2022	04/18/2022	04/20/2022		GoP	25,000.00	25,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01D	Procurement of agricultural supplies (Culture maintenance)	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	01/31/2022	03/31/2022	04/20/2022	04/20/2022	05/19/2022		GoP	19,800.00	19,800.00		18,714.00	18,714.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of DNA/gene synthesis	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/04/2022	N/A	N/A	04/06/2022	04/07/2022	N/A	01/31/2022	04/19/2022	04/25/2022	04/25/2022	07/01/2022		GoP	325,000.00	325,000.00		191,310.00	191,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-09D	Procurement of Field Boots	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/28/2022	N/A	N/A	04/06/2022	04/06/2022	N/A	01/31/2022	04/19/2022	04/25/2022	04/25/2022	07/01/2022		GoP	17,500.00	17,500.00		13,495.00	13,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-06A	Procurement of janitorial supplies	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	-	N/A	N/A	-	-	N/A	01/31/2022	04/25/2022	04/25/2022	05/05/2022	07/05/2022		GoP	10,000.00	10,000.00		4,970.00	4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04A	Procurement of Laboratory Supplies for RTF-019	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/19/2022	N/A	N/A	02/25/2022	03/02/2022	N/A	01/31/2022	04/04/2022	04/27/2022	04/27/2022	06/03/2022		GoP	15,000.00	15,000.00		6,740.00	6,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04A	Procurement of Laboratory Supplies for RTF-019	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/19/2022	N/A	N/A	02/25/2022	03/02/2022	N/A	01/31/2022	04/04/2022	04/26/2022	04/26/2022	05/24/2022		GoP	180,000.00	180,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/2022	N/A	N/A	04/07/2022	04/08/2022	N/A	01/31/2022	04/27/2022	05/02/2022	05/02/2022	06/07/2022		GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	01/31/2022	04/20/2022	05/11/2022	05/11/2022			GoP	10,000.00	10,000.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/26/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/31/2022	04/20/2022	05/06/2022	05/06/2022	05/24/2022		GoP	60,000.00	60,000.00		59,600.00	59,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/21/2022	N/A	N/A	04/25/2022	04/28/2022	N/A	01/31/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022		GoP	31,000.00	31,000.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2022	N/A	N/A	02/11/2022	02/22/2022	N/A	01/31/2022	04/04/2022	05/10/2022	05/10/2022	05/20/2022		GoP	10,000.00	10,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/2022	N/A	N/A	02/11/2022	02/22/2022	N/A	01/31/2022	04/04/2022	05/06/2022	05/06/2022	05/24/2022		GoP	29,000.00	29,000.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/14/2022	02/22/2022	N/A	01/31/2022	04/19/2022	05/12/2022	05/12/2022			GoP	330,000.00	330,000.00		237,789.20	237,789.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/09/2022	N/A	N/A	02/14/2022	02/22/2022	N/A	01/31/2022	04/18/2022	05/12/2022	05/12/2022	05/17/2022		GoP	50,000.00	50,000.00		24,180.00	24,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Tools and Supplies	CBC CPD, TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/30/2022	N/A	N/A	04/04/2022	04/12/2022	N/A	01/31/2022	05/04/2022	05/12/2022	05/12/2022	06/08/2022		GoP	140,260.00	140,260.00		64,363.50	64,363.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-RAM-02B	Improvement of Crop Biotechnology Center Hallway	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/2022	N/A	N/A	02/14/2022	02/17/2022	N/A	01/31/2022	04/19/2022	05/19/2022	05/19/2022			GoP	99,408.75	99,408.75		98,810.46	98,810.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies for PRIME Project	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/2022	N/A	N/A	03/14/2022	03/17/2022	N/A	01/31/2022	04/19/2022	05/20/2022	05/20/2022	05/25/2022		GoP	10,000.00	10,000.00		7,545.60	7,545.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-05A & 07B	Procurement of field tools and supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/07/2022	N/A	N/A	04/08/2022	04/11/2022	N/A	01/31/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022		GoP	3,635.00	3,635.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-13A, USE-13B & USE-18	to be used in the construction of suction trap base	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/04/2022	N/A	01/31/2022	05/10/2022	05/19/2022	05/19/2022	06/01/2022		GoP	4,800.00	4,800.00		2,213.12	2,213.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-RAM-01B	Procurement of Paper Shredder	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/06/2022	N/A	01/31/2022	05/13/2022	05/24/2022	05/24/2022			GoP	6,000.00	6,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01D, USE-03A & USE-03B	Procurement of ICT equipment	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/08/2022	N/A	N/A	04/13/2022	04/18/2022	N/A	01/31/2022	05/04/2022	05/23/2022	05/23/2022	06/01/2022	-	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	
RTF-022-USE-23	Procurement of Other Equipment (Chairs, Table, Tent, Umbrella)	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/04/2022	05/04/2022	N/A	01/31/2022	05/17/2022	05/24/2022	05/24/2022	07/01/2022	-	GoP	10,500.00	10,500.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-04A	Procurement of alcohol and tongue depressor	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	05/02/2022	05/10/2022	N/A	01/31/2022	05/17/2022	05/24/2022	05/24/2022			GoP	7,700.00	7,700.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of semi-expendable agricultural equipment	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	01/31/2022	05/13/2022	05/24/2022	05/24/2022	07/06/2022	-	GoP	5,690.00	5,690.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of office appliances	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/16/2022	N/A	N/A	05/20/2022	05/20/2022	N/A	01/31/2022	05/23/2022	05/23/2022	05/23/2022	06/16/2022		GoP	1,208.00	1,208.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Tokens (Customized Souvenir Items- 200pieces Ecobag, T-Shirt, Cowboy Hat, Long Sleeves)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/22/2022	N/A	N/A	03/28/2022	04/01/2022	N/A	01/31/2022	04/06/2022		05/26/2022	06/27/2022		GoP	40,000.00	40,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-08	Procurement of Tokens (Customized Souvenir Items- 200pieces Ecobag, T-Shirt, Cowboy Hat, Long Sleeves)	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	01/31/2022	05/24/2022	05/26/2022	05/26/2022	06/01/2022	-	GoP	86,000.00	86,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-08A & 09A	Procurement of laboratory PPE	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/21/2022	N/A	N/A	04/26/2022	04/27/2022	N/A	01/31/2022	05/16/2022	05/26/2022	05/26/2022	06/14/2022		GoP	26,000.00	26,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	for office use and reports preparation	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/21/2022	04/28/2022	N/A	01/31/2022	05/26/2022	05/26/2022	05/26/2022	07/04/2022		GoP	6,590.00	6,590.00		5,430.00	5,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	for laboratory use	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2022	N/A	N/A	05/13/2022	05/18/2022	N/A	01/31/2022	05/26/2022	05/27/2022	05/27/2022	06/02/2022		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	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies (Gene synthesis)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	01/31/2022	05/26/2022	05/26/2022	05/26/2022	06/21/2022		GoP	165,715.00	165,715.00		124,865.00	124,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of semi-expendable agricultural equipment	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	04/26/2022	N/A	01/31/2022	05/17/2022	05/27/2022	05/27/2022			GoP	5,000.00	5,000.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of semi-expendable agricultural equipment	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/25/2022	04/26/2022	N/A	01/31/2022	05/17/2022	05/27/2022	05/27/2022	07/06/2022		GoP	10,000.00	10,000.00		9,275.00	9,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement of semi-expendable agricultural equipment	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/10/2022	N/A	N/A	05/13/2022	05/18/2022	N/A	01/31/2022	05/26/2022	05/26/2022	05/26/2022	06/21/2022	-	GoP	14,500.00	14,500.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	Procurement of clay pots for use in planting	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/13/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	05/27/2022	06/03/2022	06/03/2022	06/22/2022		GoP	17,500.00	17,500.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Cellophane for crossing activities	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/11/2022	N/A	N/A	04/18/2022	05/11/2022	N/A	01/31/2022	05/17/2022	06/23/2022	06/23/2022			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-USE-09D	Procurement of Field Boots	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	01/31/2022	05/31/2022	06/08/2022	06/08/2022	07/01/2022		GoP	8,000.00	8,000.00		5,398.00	5,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COE-03	Procurement of printer for printing of necessary documents needed by the project	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	04/29/2022	05/16/2022	N/A	01/31/2022	05/30/2022	06/10/2022	06/10/2022	06/24/2022	-	GoP	14,655.89	14,655.89		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-21D	Procurement and installation of water pump of GR-PMO	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/19/2022	N/A	N/A	04/28/2022	05/05/2022	N/A	01/31/2022	05/30/2022	06/15/2022	06/15/2022	-	-	GoP	160,000.00	160,000.00		157,000.00	157,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-16	Procurement of Water Pan Tray (fabricated)	CPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/24/2022	05/26/2022	N/A	01/31/2022	06/01/2022	06/14/2022	06/14/2022	-	-	GoP	20,529.00	20,529.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	procurement of laboratory supply	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/16/2022	05/23/2022	N/A	01/31/2022	05/31/2022	06/14/2022	06/14/2022	06/14/2022	-	GoP	100,000.00	100,000.00		87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of food for Rice Biotech Roadmap writing workshop	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/01/2022	N/A	N/A	06/03/2022	06/06/2022	N/A	01/31/2022	06/07/2022	06/09/2022	06/09/2022	06/08/2022	-	GoP	26,500.00	26,500.00		24,140.00	24,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory Supply	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	04/27/2022	04/28/2022	N/A	01/31/2022	06/02/2022	06/10/2022	06/10/2022	06/24/2022	-	GoP	7,500.00	7,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-04E	Procurement of Primers	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/18/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	01/31/2022	06/06/2022	06/10/2022	06/10/2022	07/05/2022	-	GoP	40,000.00	40,000.00		16,860.00	16,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-10A & 10B	Supply and delivery of mobile phones	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/18/2022	N/A	N/A	04/22/2022	04/28/2022	N/A	01/31/2022	05/20/2022	06/09/2022	06/10/2022	07/01/2022		GoP	264,000.00	264,000.00		258,877.00	258,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-RAM-02B	Improvement of BDD Sales and Exhibit	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/21/2022	N/A	N/A	04/27/2022	05/11/2022	N/A	01/31/2022	05/20/2022	06/10/2022	06/10/2022			GoP	375,000.00	375,000.00		365,543.68	365,543.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-05A & 07B	Procurement of Field Supplies for RTF-019	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/24/2022	05/26/2022	N/A	01/31/2022	06/01/2022	06/13/2022	06/13/2022	-	-	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-022-OMO-06	Procurement of meals for transplanting at ASPPD Experimental Field Block 4, Plot 4, Block 6, Plot 1, 2, 5,6; Block 6 Plot 3, 7	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	01/31/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	-	GoP	8,350.00	8,350.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-USE-02A	Procurement of Printer and Copier consumables	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	04/29/2022	05/16/2022	N/A	01/31/2022	06/02/2022	06/19/2022	06/19/2022	06/25/2022	-	GoP	9,500.00	9,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05A & 07B	Procurement of clay pots for use in planting	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/31/2022	06/03/2022	N/A	01/31/2022	06/08/2022	06/23/2022	06/23/2022			GoP	11,600.00	11,600.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of lab supplies for laboratory use	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/23/2022	N/A	N/A	05/27/2022	06/03/2022	N/A	01/31/2022	06/08/2022	06/16/2022	06/16/2022			GoP	29,239.00	29,239.00		23,976.00	23,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-USE-04A	Procurement of ethyl alcohol 95%	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/2022	N/A	N/A	06/08/2022	06/08/2022	N/A	01/31/2022	06/13/2022	06/17/2022	06/17/2022	06/29/2022		GoP	26,000.00	26,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-OMO-06	Procurement of meals and snacks for transplanting of STU	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	01/31/2022	06/14/2022	06/17/2022	06/17/2022	06/28/2022		GoP	25,200.00	25,200.00		23,940.00	23,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies and consumables (molecular analysis)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	06/02/2022	06/17/2022	06/17/2022	07/04/2022		GoP	144,000.00	144,000.00		113,040.00	113,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies and consumables (molecular analysis)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/16/2022	06/17/2022	N/A	01/31/2022	06/03/2022	06/21/2022	06/21/2022			GoP	73,476.00	73,476.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies and consumables (molecular analysis)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	06/06/2022	06/20/2022	06/20/2022			GoP	100,400.00	100,400.00		71,885.00	71,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies and consumables (molecular analysis)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	06/02/2022	06/20/2022	06/21/2022			GoP	27,550.00	27,550.00		19,960.00	19,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of laboratory supplies and consumables (molecular analysis)	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/11/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	01/31/2022	06/03/2022	06/17/2022	06/17/2022	-	-	GoP	33,000.00	33,000.00		11,150.00	11,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Catering services for the meals and snack during the Meeting on climate change and greenhouse gas (GHG) emissions with the NCSU delegates	SED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/10/2022	N/A	N/A	06/14/2022	06/15/2022	N/A	01/31/2022	06/17/2022	06/18/2022	06/18/2022	06/19/2022		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-019-OMO-12B	Procurement of vehicle rental for GR-PMO 2022 midyear meeting and Planning and Workshop	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/09/2022	N/A	N/A	06/13/2022	06/14/2022	N/A	01/31/2022	06/16/2022	06/21/2022	06/21/2022	06/23/2022		GoP	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-USE-02A	Procurement of Toner Cartridges	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2022	N/A	N/A	06/07/2022	06/08/2022	N/A	01/31/2022	06/14/2022	06/21/2022	06/21/2022			GoP	25,800.00	25,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-OMO-10	Procurement for Nutritional Analysis	RCFS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/17/2022	N/A	N/A	05/23/2022	05/26/2022	N/A	01/31/2022	06/14/2022	06/21/2022	06/21/2022			GoP	40,000.00	40,000.00		36,814.40	36,814.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory Supplies of the project RTF-022-332	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/27/2022	N/A	N/A	05/04/2022	05/16/2022	N/A	01/31/2022	06/14/2022	06/22/2022	06/22/2022			GoP	18,000.00	18,000.00		11,490.00	11,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-04A & 04B	Procurement of Laboratory Supplies of the project RTF-022-332	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	-	N/A	N/A	-	-	N/A	-	-					GoP	15,000.00	15,000.00		4,202.00	4,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Agricultural Supplies	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	04/29/2022	05/16/2022	N/A	01/31/2022	06/02/2022	06/23/2022	06/23/2022	06/24/2022		GoP	26,000.00	26,000.00		18,650.00	18,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Agricultural Supplies	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	04/29/2022	05/16/2022	N/A	01/31/2022	06/02/2022	06/24/2022	06/24/2022	07/05/2022		GoP	23,750.00	23,750.00		4,125.00	4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-USE-05B	Procurement of Agricultural Supplies	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	04/29/2022	05/16/2022	N/A	01/31/2022	06/02/2022	06/28/2022	06/28/2022	06/28/2022		GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of meals and snacks for transplanting	ASPPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/17/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	01/31/2022	06/21/2022	06/22/2022	06/22/2022	07/04/2022		GoP	26,200.00	26,200.00		20,580.00	20,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	CBC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/07/2022	N/A	N/A	06/10/2022	06/13/2022	N/A	01/01/2022	06/20/2022	06/23/2022	06/23/2022	-	-	GoP	13,000.00	13,000.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-01	Layouting and editing of manual for rice production in saline-prone areas	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/14/2022	N/A	N/A	05/20/2022	06/06/2022	N/A	01/31/2022	06/13/2022			-	-	GoP	52,700.00	52,700.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-CSE-01A, USE-01A, USE-01B	Procurement of Office Supplies	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/2022	N/A	N/A	06/10/2022	06/13/2022	N/A	01/31/2022	06/15/2022	06/27/2022	06/27/2022	06/29/2022	-	GoP	15,000.00	15,000.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-CSE-01A & USE 01A	Procurement of Air Cooler	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/06/2022	N/A	N/A	06/14/2022	06/14/2022	N/A	01/31/2022	06/22/2022	06/29/2022	06/29/2022	-	-	GoP	30,000.00	30,000.00		17,994.00	17,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-OMO-06	Procurement of AM Snacks, Lunch and PM Snacks	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/06/2022	N/A	N/A	06/14/2022	06/14/2022	N/A	01/31/2022	06/22/2022	06/28/2022	06/28/2022	-	-	GoP	200,000.00	200,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052-USE-04A	Procurement of Laboratory Supply	GRD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/2022	N/A	N/A	06/27/2022	04/28/2022	N/A	01/31/2022	06/20/2022	07/05/2022	07/05/2022	-	-	GoP	6,000.00	6,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-OMO-09A	Printing of manual titled: "Produksyon ng Palay para sa Tanimang Pinapasukan ng Tubig-Alat sa Cagayan Valley at Bicol Region"	PBBD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/28/2022	N/A	N/A	05/31/2022	06/02/2022	N/A	01/31/2022	06/20/2022	06/30/2022	06/30/2022	-	-	GoP	80,000.00	80,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-COM-01	Procurement of Prepaid Cards	TMSD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/27/2022	N/A	N/A	05/03/2022	06/03/2022	N/A	01/31/2022	06/17/2022	06/30/2022	06/30/2022	-	-	GoP	14,100.00	14,100.00		14,052.00	14,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BUSINESS DEVELOPMENT DIVISION																															
BDD COM-01	Procurement of cellcards (Globe)	BDD,	NO	Direct Contracting (Sec. 50)	N/A	05/10/2022	N/A	N/A	05/18/2022	05/18/2022	N/A	01/31/2022	05/23/2022	06/03/2022	06/03/2022	-	-	GoP	5,400.00	5,400.00		5,184.00	5,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-01	Procurement of cellcards (Globe)	BDD,	NO	Direct Contracting (Sec. 50)	N/A	05/10/2022	N/A	N/A	05/18/2022	05/12/2022	N/A	01/31/2022	06/01/2022	06/23/2022	06/23/2022	-	-	GoP	3,600.00	3,600.00		3,456.00	3,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD COM-01	Procurement of cellcards (Globe)	BDD,	NO	Direct Contracting (Sec. 50)	N/A	05/10/2022	N/A	N/A	05/18/2022	06/02/2022	N/A	01/31/2022	06/07/2022	06/23/2022	06/23/2022	-	-	GoP	1,800.00	1,800.00		1,728.00	1,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05F	Procurement of Hand Tools	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/14/2022	N/A	N/A	01/20/2022	01/24/2022	N/A	01/31/2022	02/03/2022	02/21/2022	02/21/2022	-		GoP	33,000.00	33,000.00		19,280.00	19,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-05F	Procurement of Semi-expandable Machineries	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/19/2022	N/A	N/A	01/24/2022	01/31/2022	N/A	01/31/2022	03/02/2022	03/28/2022	03/28/2022	-		GoP	24,000.00	24,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-06A	Procurement of Janitorial Supplies, Tools and Equipment	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/2022	N/A	N/A	01/14/2022	01/17/2022	N/A	01/31/2022	02/18/2022	04/07/2022	04/07/2022	04/12/2022	-	GoP	4,700.00	4,700.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13E	Procurement of hardware & Construction supplies & materials	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	02/07/2022	02/09/2022	N/A	01/31/2022	03/11/2022	04/22/2022	04/22/2022	-	-	GoP	76,100.00	76,100.00		36,595.00	36,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BDD USE-13E	Procurement of hardware & Construction supplies & materials	BDD,	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/02/2022	N/A	N/A	07/02/2022	02/09/2022	N/A	01/31/2022	03/17/2022	04/22/2022	04/22/2022	-	-	GoP	65,150.00	65,150.00		17,870.00	17,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Job order, Threshing and Harvesting at BDD Seed production	BDD,	NO		N/A	03/11/2022	N/A	N/A	03/15/2022	03/15/2022	N/A	01/31/2022	03/25/2022	04/19/2022	04/19/2022	-	-	GoP	480,000.00	480,000.00		442,500.00	442,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Two-way straight method(Manual transplanting)	BDD,	NO		N/A	05/31/2022	N/A	N/A	06/06/2022	06/08/2022	N/A	01/31/2022	06/10/2022			-	-	GoP	900,000.00	900,000.00		899,700.00	899,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		TOTAL ONGOING PROCUREMENT ACTIVITIES - CES		**22,749,503.74**			**19,617,478.18**									
BRANCH STATIONS																															
	Agusan Ongoing Procurement Activities																		317,049.50	317,049.50		317,049.50	317,049.50									
	Batac Ongoing Procurement Activities																		24,937,215.00	24,937,215.00		24,937,215.00	24,937,215.00									
	Bicol Ongoing Procurement Activities																		2,823,700.00	2,823,700.00		2,823,700.00	2,823,700.00									
	Isabela Ongoing Procurement Activities																		17,400.00	17,400.00		17,400.00	17,400.00									
	Midsayap Ongoing Procurement Activities																		2,382,800.00	2,382,800.00		2,382,800.00	2,382,800.00									
	Negros Ongoing Procurement Activities																		2,116,256.58	2,116,256.58		2,116,256.58	2,116,256.58									
																		Total Alloted Budget of On-going Procurement Activities		**55,343,924.82**												

Prepared by:

GLENDA D. RAVELO
PMD Head/ BAC Secretariat

Recommended for Approval by:

AURORA M. CORALES
BAC Chairperson for Goods and Services

APPROVED:

JOHN C. DE LEON
Head of the Procuring Entity

ANNEX B

PhilRice Agusan ES & CMU Field Office Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES - AGUSAN																															
various codes	Supply & Delivery of Fuel (Diesel & Gasoline), Oil and Lubricants for the year 2022 under PB AES 22-01-01	ADMIN/ R&D/ BDD	YES	Public Bidding	N/A	12/08/2021	N/A	12/29/2021	12/29/2021	12/29/2021	12/31/2021	01/03/2022	01/04/2022	01/05/2022	01/05/2022	Bi-montly	Bi-montly	GoP	865,280.00	865,280.00		823,287.00	823,287.00		Ms. Farrah Ibarra, Ptr. Narlito D. Culao, Mr. William Robillos	12/9/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021	N/A	
various codes	Supply & Delivery of various Agricultural Inputs under PB AES 22-01-04	ADMIN/ R&D/ BDD	YES	Public Bidding	N/A	01/03/2022	01/12/2022	01/24/2022	01/24/2022	01/24/2022	01/25/2022	01/27/2022	01/28/2022	02/04/2022	02/04/2022	02/09/2022	02/09/2022	GoP	942,309.00	942,309.00		924,970.00	924,970.00		Ms. Farrah Ibarra, Ptr. Narlito D. Culao, Mr. William Robillos	1/4/2022	1/4/2022	1/4/2022	1/4/2022	1/4/2022	N/A	
Various R&D	Catering Services: Meals for the R&D Annual Writeshop on Technical Writing @ Conference Room, R4D Bldg., PhilRice Agusan on January 5-6, 10-12, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	12/28/2021	N/A	N/A	01/03/2022	01/04/2022	N/A	01/03/2022	01/05/2022	01/05/2022	01/05/2022	01/13/2022	01/13/2022	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	
GAS 010-001	Ecobag large, etc: various supplies for packing various relief goods for typhoon Odette victims	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/13/2022	01/13/2022	GoP	2,295.00	2,295.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Catering Services: Meals & Snacks for DS 2022 WokTok KSL activities	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/10/2022	N/A	N/A	01/12/2022	01/13/2022	N/A	01/03/2022	01/13/2022	01/13/2022	01/13/2022	01/28/2022	01/28/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Token (RiceBIS Advocacy MUG) for farmers/respondents, enumerators, assisting AEWs, etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/13/2022	N/A	N/A	01/18/2022	01/19/2022	N/A	01/03/2022	01/20/2022	02/02/2022	02/02/2022	02/07/2022	02/07/2022	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	
RBS-217-000	Catering Services: Meals & Snacks for Monitoring Survey and Data Processing of RiceBIS Rice Farm Production for WS 2021	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/18/2022	N/A	N/A	01/20/2022	01/21/2022	N/A	01/03/2022	01/21/2022	01/25/2022	01/25/2022	02/17/2022	02/17/2022	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	N/A	
GAS 010-001	Cable Subscription for January-December 2022	ADMIN	NO	Direct Contracting	N/A	01/03/2022	N/A	N/A	01/03/2022	01/03/2022	N/A	01/03/2022	N/A	N/A	N/A	until December 2022	until December 2022	GoP	5,640.00	5,640.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Catering Services: Meals and Snacks for RiceBIS Crop Establishment and Nutrient Management Training	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/18/2022	N/A	N/A	01/21/2022	01/24/2022	N/A	01/03/2022	01/26/2022	01/26/2022	01/26/2022	04/18/2022	04/18/2022	GoP	207,000.00	207,000.00		207,000.00	207,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Vehicle Rental Services (January 20-21, 2022) for Monitoring of Techno Demo sites in Agusan del Sur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/17/2022	N/A	N/A	01/18/2022	01/18/2022	N/A	01/03/2022	01/19/2022	01/19/2022	01/19/2022	01/21/2022	01/21/2022	GoP	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Change tire (tubeless) for Toyota REVO (SH 282), tire tube & tire vulcate for SJL 477 vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/13/2022	01/13/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Freight Charges (3 parcels/envelope)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/20/2022	01/20/2022	GoP	900.00	900.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Catering Services: Meals and Meals for Farmers in AgriEnterprise Meeting on January 27, 2022-February 2, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/20/2022	N/A	N/A	01/24/2022	01/25/2022	N/A	01/03/2022	01/25/2022	01/26/2022	01/26/2022	02/02/2022	02/02/2022	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	
ADN-211-000	Vehicle Rental Services (January 27-28, 2022) for Transplanting of Techno Demo area at Loreto, Agusan del Sur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/20/2022	N/A	N/A	01/24/2022	01/25/2022	N/A	01/03/2022	01/26/2022	01/26/2022	01/26/2022	01/28/2022	01/28/2022	GoP	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-214-000	Procurement of Pail w/ cover (20 lit capacity/plastic) for light trapping of insects	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/20/2022	N/A	N/A	01/21/2022	01/21/2022	N/A	01/03/2022	01/27/2022	02/02/2022	02/02/2022	02/15/2022	02/15/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Water Sprinkler, Weighing scale (10kg cap), etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/07/2022	N/A	01/03/2022	02/08/2022	02/15/2022	02/15/2022	02/23/2022	02/23/2022	GoP	9,500.00	9,500.00		9,270.00	9,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of 2T Oil (1L), Shovel (Steel White), etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/07/2022	N/A	01/03/2022	02/08/2022	02/16/2022	02/16/2022	02/16/2022	02/16/2022	GoP	2,100.00	2,100.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Polyprophylene plastic cellophane, 6x10"; 0.002mm, etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/10/2022	N/A	01/03/2022	02/11/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	GoP	22,500.00	22,500.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Lumber 1x1x8, Lumber 2x2x10, etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/31/2022	02/08/2022	N/A	01/03/2022	02/09/2022	02/22/2022	02/22/2022	03/11/2022	03/11/2022	GoP	37,940.00	37,940.00		29,790.00	29,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Marine Plywood (1/4 thick), Nails (#2 1/2), etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/31/2022	02/08/2022	N/A	01/03/2022	02/09/2022	02/22/2022	02/22/2022	02/23/2022	02/23/2022	GoP	5,020.00	5,020.00		4,484.00	4,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Nylon Rope (#8), Plastic Sandbag,medium, etc.: for vegetable harvest and mushroom production	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	02/02/2022	02/08/2022	02/08/2022	02/08/2022	02/08/2022	GoP	7,300.00	7,300.00		6,690.00	6,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ADN-211-000	Procurement of Vermi-Worm	R&D	NO	Agency to	N/A	01/25/2022	N/A	N/A	01/25/2022	01/28/2022	N/A	01/03/2022	03/21/2022	03/29/2022	03/29/2022	03/31/2022	03/31/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Brush Cutter (2 stroke)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/16/2022	N/A	01/03/2022	02/17/2022	02/23/2022	02/23/2022	03/22/2022	03/22/2022	GoP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Anpalaya Seeds (galaxy) 100g, Bel pepper seeds, etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	01/31/2022	02/08/2022	02/08/2022	02/24/2022	02/24/2022	GoP	26,005.00	26,005.00		25,995.00	25,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Cutter blade, for refill (10 pcs/tube), etc.	R&D	NO	Shopping	N/A	01/25/2022	N/A	N/A	01/28/2022	01/31/2022	N/A	01/03/2022	02/02/2022	02/08/2022	02/08/2022	05/10/2022	05/10/2022	GoP	3,110.00	3,110.00		2,632.00	2,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Clipboard, legal, Cutter blade, for refill (10 pcs/tube), etc.	R&D	NO	Shopping	N/A	01/25/2022	N/A	N/A	01/28/2022	01/31/2022	N/A	01/03/2022	02/02/2022	02/08/2022	02/08/2022	02/10/2022	02/10/2022	GoP	6,040.00	6,040.00		1,695.00	1,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Pismium Latex gloves (large), etc: various supplies for laboratory use	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/03/2022	N/A	01/03/2022	02/04/2022	02/09/2022	02/09/2022	02/16/2022	02/16/2022	GoP	7,356.00	7,356.00		6,760.00	6,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-214-000	Procurement of Ink BT 5000 (Magenta), Ink BT60 (Black), etc.	R&D	NO	Shopping	N/A	01/25/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	01/31/2022	02/15/2022	02/15/2022	03/03/2022	03/03/2022	GoP	12,650.00	12,650.00		12,550.00	12,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-214-000	Procurement of Ink BT 5000 (Magenta), Ink BT60 (Black), etc.	R&D	NO	Shopping	N/A	01/25/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	01/31/2022	02/15/2022	02/15/2022	02/16/2022	02/16/2022	GoP	4,320.00	4,320.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Callcards (TNT 300's), etc. ;Prepaid cards for Communication purposes of Various Admin Staff (January-June 2022)	ADMIN	NO	Shopping	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	01/31/2022	02/02/2022	02/02/2022	02/09/2022	02/09/2022	GoP	24,000.00	24,000.00		23,568.00	23,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Renewal of Vehicle Insurance (SHE 282-Toyota Revo)	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	4,500.00	4,500.00		3,440.68	3,440.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Emission/Smoke Test of Vehicle (Toyota Revo- SHE 282)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/07/2022	02/07/2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Brake/Disc Pad (front) for Ford Ranger Vehicle (1312440172/C2V698), etc.	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/20/2022	01/20/2022	GoP	2,800.00	2,800.00		2,772.00	2,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Codes	Procurement of Alcohol, ethyl, 68%-72%, scented, 500ml (-5ml), etc.	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/08/2022	02/08/2022	GoP	29,446.92	29,446.92		29,446.92	29,446.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Snacks during Bid Opening under PB AES 22-01-04 (Supply & Delivery of various Agricultural Inputs)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/24/2022	01/24/2022	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	Notarization fee of Application for Bond Form	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/25/2022	01/25/2022	GoP	225.00	225.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	1 cyl LPG, Fan Belt for Toyota Revo (SHE 282) vehicle	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/25/2022	01/25/2022	GoP	2,325.00	2,325.00		2,224.00	2,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	LTO Registration (Toyota REVO (SHE 282)	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/14/2022	02/14/2022	GoP	2,339.06	2,339.06		2,339.06	2,339.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Diesel on transit at Bid Opening re PBAES22-01-03 at PhilRice CMU	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/06/2022	01/06/2022	GoP	1,100.00	1,100.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Notarial fee for certification of EPA Undertaking, 4 pcs RJ 45 Female Plug (LAN Connection	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/27/2022	01/27/2022	GoP	340.00	340.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-00	PVC Elbow 1/2", etc.: for LAN connection	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/27/2022	01/27/2022	GoP	192.00	192.00		192.00	192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Moulding 1 1/2, Adhesive, Staple Wire clip 2.6	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/28/2022	01/28/2022	GoP	388.00	388.00		388.00	388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Vehicle Rental Services (Travel date: February 7-8,2022)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/28/2022	N/A	N/A	02/03/2022	02/03/2022	N/A	01/03/2022	02/04/2022	02/04/2022	02/04/2022	02/08/2022	02/08/2022	GoP	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Anti-Virus Software (3 users)	R&D	NO	Shopping	N/A	02/02/2022	N/A	N/A	02/07/2022	02/08/2022	N/A	01/03/2022	02/09/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	GoP	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Microsoft Office Software (MS Office 2019 Pro. Plus w/ CD)	R&D	NO	Shopping	N/A	02/02/2022	N/A	N/A	02/07/2022	02/08/2022	N/A	01/03/2022	02/09/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	GoP	10,000.00	10,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of UPS (650 VA)	R&D	NO	Shopping	N/A	02/02/2022	N/A	N/A	02/07/2022	02/08/2022	N/A	01/03/2022	02/09/2022	02/15/2022	02/15/2022	02/16/2022	02/16/2022	GoP	6,500.00	6,500.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement of Power Bank 30000cmAh Power Bank with 3-in-1 Charging ports 2 (for PRISM staff and activities)	R&D	NO	Shopping	N/A	02/02/2022	N/A	N/A	02/07/2022	02/07/2022	N/A	01/03/2022	02/08/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	GoP	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Tarpaulin (6x4ft), etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/02/2022	N/A	N/A	02/07/2022	02/07/2022	N/A	01/03/2022	02/08/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	GoP	9,400.00	9,400.00		4,032.00	4,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of various medicines & other medical supplies	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/03/2022	02/18/2022	03/03/2022	03/03/2022	03/09/2022	03/09/2022	GoP	11,850.00	11,850.00		6,275.00	6,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Paracetamol & other medical supplies	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/03/2022	02/18/2022	03/04/2022	03/04/2022	03/22/2022	03/22/2022	GoP	9,550.00	9,550.00		4,566.25	4,566.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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GAS 010-001	Procurement of Bristol Board(Legal)	ADMIN	NO	Shopping	N/A	02/03/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/03/2022	02/10/2022	02/16/2022	02/16/2022	03/14/2022	03/14/2022	GoP	8,000.00	8,000.00		7,606.40	7,606.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Toner for Fuji Xerox (DOu Centre 5211)	ADMIN	NO	Shopping	N/A	02/03/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/03/2022	02/10/2022	02/15/2022	02/15/2022	02/28/2022	02/28/2022	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	
GAS 010-001	Procurement of Ballpen (Black), 36 pcs Ballpen (Blue) etc.	ADMIN	NO	Shopping	N/A	02/03/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/03/2022	02/10/2022	02/15/2022	02/15/2022	02/23/2022	02/23/2022	GoP	5,082.00	5,082.00		3,724.00	3,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering Services: Snacks for Values Restoration Program on February 14, 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/04/2022	N/A	N/A	02/08/2022	02/09/2022	N/A	01/03/2022	02/10/2022	02/11/2022	02/11/2022	02/14/2022	02/14/2022	GoP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Freight Charges for shipment of token	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/09/2022	02/09/2022	GoP	500.00	500.00		328.00	328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Snacks (Pre Procurement activity, Pre bid conference, bid opening)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	2,500.00	2,500.00		1,829.30	1,829.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Vehicle Rental Sevices on February 10-11, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/04/2022	N/A	N/A	02/08/2022	02/08/2022	N/A	01/03/2022	02/09/2022	02/09/2022	02/09/2022	02/11/2022	02/11/2022	GoP	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Snacks (February 21-24, 2022) during the baseline survey of technoPUSH in Agusan del Sur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/08/2022	N/A	N/A	02/11/2022	02/14/2022	N/A	01/03/2022	02/15/2022	02/18/2022	02/18/2022	03/02/2022	03/02/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Advocacy Sweatshirt (White,30 XL, 50L) distributed during the baseline survey of TechnoPUSH in Agusan del Sur on February 21-24,2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/08/2022	N/A	N/A	02/11/2022	02/11/2022	N/A	01/03/2022	02/14/2022	02/22/2022	02/22/2022	02/28/2022	02/28/2022	GoP	28,000.00	28,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Catering Services; Meals & Snacks for DS 2022 WokTok KSL activities	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/09/2022	N/A	N/A	02/14/2022	02/14/2022	N/A	01/03/2022	02/15/2022	02/16/2022	02/16/2022			GoP	69,000.00	69,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D	Procurement of Cellcards 500 (TNT), etc.; to be used on project coordination, monitoring, evaluation and other R&D related activities for the month of January -March 2022	R&D	NO	Shopping	N/A	02/10/2022	N/A	N/A	02/15/2022	02/15/2022	N/A	01/03/2022	02/16/2022	02/28/2022	02/28/2022	03/22/2022	03/22/2022	GoP	20,400.00	20,400.00		19,120.00	19,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Henheld/Portable Two way Radio	ADMIN	NO	Shopping	N/A	02/09/2022	N/A	N/A	02/14/2022	02/15/2022	N/A	01/03/2022	03/02/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	GoP	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Toilet Brush (plastic), etc.	ADMIN	NO	Shopping	N/A	02/10/2022	N/A	N/A	02/14/2022	02/15/2022	N/A	01/03/2022	02/17/2022	02/28/2022	02/28/2022	03/01/2022	03/01/2022	GoP	10,350.00	10,350.00		6,471.00	6,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Generator alternator	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/10/2022	N/A	N/A	02/14/2022	02/15/2022	N/A	01/03/2022	02/17/2022	02/23/2022	02/23/2022	02/28/2022	02/28/2022	GoP	11,000.00	11,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Risograph(Visitor's slip)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/10/2022	N/A	N/A	02/14/2022	02/15/2022	N/A	01/03/2022	02/22/2022	03/02/2022	03/02/2022	03/03/2022	03/03/2022	GoP	1,800.00	1,800.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Cellcards (TNT), etc.	R&D	NO	Shopping	N/A	02/11/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/03/2022	02/17/2022	02/22/2022	02/22/2022	03/01/2022	03/01/2022	GoP	700.00	700.00		686.00	686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Procurement of Certificate Paper A4, etc.	R&D	NO	Shopping	N/A	02/11/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/03/2022	02/17/2022	03/08/2022	03/08/2022	03/09/2022	03/09/2022	GoP	8,228.00	8,228.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000/ADN-211-000	Catering services; Meals & Snacks for Research & Development meeting on March 01, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/11/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/03/2022	02/17/2022	02/24/2022	02/24/2022	03/01/2022	03/01/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000/ADN-211-000	Catering services; Meals & Snacks for Workshop on Risk Analysis and SWOT; and Brainstorming of proposals for 2023 and beyond on February 23, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/11/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/03/2022	02/17/2022	02/22/2022	02/22/2022	02/23/2022	02/23/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Clutch Master Assembly (SHL 716)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/11/2022	02/11/2022	GoP	900.00	900.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Catering Services (March 15-17, 2022) : Snacks & Meals for the particicaption of Strategic Planning for Esperanza RiceBIS Producers Cooperative (ESRIPCO)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	01/03/2022	02/28/2022	03/14/2022	03/14/2022	04/01/2022	04/01/2022	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	
GAS 010-001	Meals & snacks during visit of ARch. R. Bajit & staff (Feb 11-14,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/12/2020	02/12/2020	GoP	5,000.00	5,000.00		3,194.25	3,194.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Suggestion box(customized/made of glass w/ glass lock); H:18", W 8.5, T8", Battery clamp, etc.	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/16/2022	02/16/2022	GoP	1,840.00	1,840.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Adblue Diesel Exhaust Fluid (10 lit)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	01/03/2022	02/24/2022	03/03/2022	03/03/2022	03/16/2022	03/16/2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Printer 3-in-1 (print,scan,photocopy)	R&D	NO	Shopping	N/A	02/23/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	01/03/2022	03/02/2022	03/10/2022	03/10/2022	03/10/2022	03/10/2022	GoP	14,500.00	14,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RBS-217-000	Vehicle Rental (March 02-03, 2022); to be used as transportation of RiceBIS staff and contracted piecemeal to interview three (3) farmers	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/22/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	01/03/2022	03/01/2022	03/01/2022	03/01/2022	03/03/2022	03/03/2022	GoP	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Notarization (BIR Sword Declaration)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/23/2022	02/23/2022	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering Services: AM Snacks & Lunch (March 18, 2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/03/2022	03/04/2022	N/A	01/03/2022	03/04/2022	03/14/2022	03/14/2022	03/17/2022	03/17/2022	GoP	5,200.00	5,200.00		4,810.00	4,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Check-up and repair of 1 laptop unit, include labor and materials	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/02/2022	N/A	N/A	03/07/2022	03/14/2022	N/A	01/03/2022	03/15/2022	03/21/2022	03/21/2022	03/23/2022	03/23/2022	GoP	5,000.00	5,000.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Catering Services March 11, 2022); for training on Mushroom Production for 2022 (2nd batch) at Agong-ong, Buenavista, Agusan del Norte	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/02/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	01/03/2022	03/08/2022	03/09/2022	03/09/2022	03/17/2022	03/17/2022	GoP	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Tarpaulin (4x6ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/15/2022	03/15/2022	GoP	600.00	600.00		264.00	264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
~~GAS 010-001~~	~~Procurement of Tire # 255/65R17~~	~~ADMIN~~	~~NO~~	~~Sec. 53.9 NP - Small Value Procurement~~	~~N/A~~	~~03/07/2022~~	~~N/A~~	~~N/A~~	~~03/11/2022~~	~~03/14/2022~~	~~N/A~~	~~01/03/2022~~	~~03/15/2022~~	~~03/21/2022~~	~~03/21/2022~~	~~03/23/2022~~	~~03/23/2022~~	~~GoP~~	~~56,000.00~~	~~56,000.00~~		~~46,000.00~~	~~46,000.00~~		~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	
ADN-211-000	Fuel (diesel-in transit)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/01/2022	03/01/2022	GoP	1,014.94	1,014.94		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-214-000	Procurement of Smartphone (specs: 8 RAM +128GB storage capacity)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/07/2022	N/A	N/A	03/10/2022	03/14/2022	N/A	01/03/2022	03/15/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	GoP	14,995.00	14,995.00		14,899.00	14,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Insecticide, aerosol type,net content 600 ml, alcohol, ethyl, 68-72% scented 500 ml, etc.	ADMIN	NO	Shopping	N/A	03/15/2022	N/A	N/A	03/21/2022	03/22/2022	N/A	01/03/2022	03/23/2022	04/12/2022	04/12/2022	05/04/2022	05/04/2022	GoP	72,725.00	72,725.00		64,233.00	64,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering services March 11,2022(COA Exit conference)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/04/2022	N/A	N/A	03/08/2022	03/09/2022	N/A	01/03/2022	03/10/2022	03/10/2022	03/10/2022	03/11/2022	03/11/2022	GoP	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Nylon rope (for grass cutter), 20 pcs Bulb 9 watts LED, etc	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	01/03/2022	03/16/2022	04/05/2022	04/05/2022	04/19/2022	04/19/2022	GoP	19,400.00	19,400.00		19,330.00	19,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Camera Tripod (Product Material: Aluminum Alloy, Pan-Tile type: Ball type cradle head, etc.)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/15/2022	03/29/2022	N/A	01/03/2022	03/30/2022	04/12/2022	04/12/2022	05/12/2022	05/12/2022	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	
ADN-211-000	Procurement of Book Shelf (specifications: Laminated wood, height:2 meters, width:-1 meter	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/17/2022	03/18/2022	N/A	01/03/2022	03/21/2022	04/01/2022	04/01/2022	04/05/2022	04/05/2022	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	AM & PM snacks, Lunch (virtual Orientation of new BAC members & Coaching BAC secretariat/ March 18,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/18/2022	03/18/2022	GoP	1,500.00	1,500.00		1,299.10	1,299.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Bulb 9 watts, bike interior tube # 27.5 for repair and maintenance	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/10/2022	03/10/2022	GoP	950.00	950.00		627.00	627.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Fuel (diesel-in transit)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/14/2022	01/14/2022	GoP	2,038.38	2,038.38		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000, various R&D funds	Catering Services (March 28-29, 2022) for 2022 Research and Development 1st Quarter Review @ Cabadbaran City	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/16/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	01/03/2022	03/22/2022	03/24/2022	03/24/2022	03/29/2022	03/29/2022	GoP	32,250.00	32,250.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000, various R&D funds	Tumbler (Aluminum) with handle (100-500ml water capacity); any color	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/29/2022	03/29/2022	GoP	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Barrel/drum (big) for field supplies	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	6,000.00	6,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Hollow blocks; Cement; Iron bars, #10 (Kabilya)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/16/2022	N/A	N/A	03/21/2022	03/30/2022	N/A	01/03/2022	03/31/2022	04/12/2022	04/12/2022	04/22/2022	04/22/2022	GoP	7,950.00	7,950.00		7,940.00	7,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-213-000	Procurement of Cracked Corn; Corn grits,white,#10	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/17/2022	N/A	N/A	03/21/2022	03/29/2022	N/A	01/03/2022	03/30/2022	04/12/2022	04/12/2022	04/26/2022	04/26/2022	GoP	6,900.00	6,900.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-213-000	Procurement of Ehtyl alcohol,95% technical; Broom, soft tamboo	R&D	NO	Shopping	N/A	03/17/2022	N/A	N/A	03/21/2022	04/07/2022	N/A	01/03/2022	04/08/2022	04/26/2022	04/26/2022	05/02/2022	05/02/2022	GoP	1,397.00	1,397.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Snacks during Refresher course on budgeting & Key User Training & Updates on FMIS(March 15,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/15/2022	03/15/2022	GoP	900.00	900.00		845.00	845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS 010-001	Notarization of BIR Form 1604E Sword Declaration & Freight services	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/18/2022	03/18/2022	GoP	450.00	450.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	AM snacks during Bid Opening re PB AES22-01-07 Procurement of Vehicle Rental Services	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/22/2022	03/22/2022	GoP	1,000.00	1,000.00		590.55	590.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D	Procurement of Celcards 500 (TNT), etc.; to be used on project coordination, monitoring, evaluation and other R&D related activities for the month of April to June 2022	R&D	NO	Shopping	N/A	03/22/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	01/03/2022	03/28/2022	04/26/2022	04/26/2022	05/12/2022	05/12/2022	GoP	17,700.00	17,700.00		17,445.00	17,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-217-000	Freight Charge for documents bound fo CES	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/10/2022	03/10/2022	GoP	140.00	140.00		135.00	135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Tarpaulin 5' x 3'(Citizen's charter)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/22/2022	03/22/2022	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Fuel in transit: March 2-4,2022/ Bid Opening at CMU	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/04/2022	03/04/2022	GoP	2,170.00	2,170.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Round Trip Airplane Ticket, Origin:Butuan - Manila/March 27,2022, Return flight: Manila-Butuan city/April 2,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/25/2022	03/25/2022	GoP	20,000.00	20,000.00		13,072.00	13,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Tire vulcate(tubeless tire), 200 pcs Tex Screw	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	1,250.00	1,250.00		1,075.00	1,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Notarization (Application for Bond/ 3 PhilRice staff)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	225.00	225.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Reprint copy of station BIR Certificate of Registration(COR), 1 pc Documentary stamp	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	1,030.00	1,030.00		1,030.00	1,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Check-up/repair of ACER Laptop A55 82 G(labor & spareparts	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/17/2022	03/17/2022	GoP	600.00	600.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Tire Vulcate(tubeless) / Ford Ranger w/ plate # 131224401782, Brake Pad & Brake Fluid	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	1,970.00	1,970.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Phenylephrine, etc. various medicines for Admin	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2022	N/A	N/A	04/19/2022	04/20/2022	N/A	01/03/2022	04/21/2022	04/28/2022	04/28/2022	05/04/2022	05/04/2022	GoP	11,400.00	11,400.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Phenylephrine, etc. various medicines for Admin	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2022	N/A	N/A	04/19/2022	04/20/2022	N/A	01/03/2022	04/21/2022	04/22/2022	04/22/2022	05/18/2022	05/18/2022	GoP	800.00	800.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Frame Anodized with stand (60 in. x 36 in.)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/11/2022	N/A	N/A	04/13/2022	04/18/2022	N/A	01/03/2022	04/19/2022	04/21/2022	04/21/2022	04/26/2022	04/26/2022	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	
ADN-213-000	Procurement of Stainless steel knapsack sprayer (16 liters), etc.	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2022	N/A	N/A	04/18/2022	04/19/2022	N/A	01/03/2022	04/20/2022	04/20/2022	04/20/2022	05/04/2022	05/04/2022	GoP	5,250.00	5,250.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	AM Snacks & Lurch during Admin Monthly Meeting (April 29,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/20/2022	N/A	N/A	04/22/2022	04/25/2022	N/A	01/03/2022	04/26/2022	04/26/2022	04/26/2022	04/29/2022	04/29/2022	GoP	5,200.00	5,200.00		5,070.00	5,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Reformat & upgrading of Hard Drive to 480 GB SSD(Ma. Claire Olofernes)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/21/2022	N/A	N/A	04/25/2022	04/26/2022	N/A	01/03/2022	04/26/2022	04/26/2022	04/26/2022	05/04/2022	05/04/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	AM Snacks & Lurch ; for the Field Day and Farmers' Forum on May 4, 2022 at Loreto, Agusan del Sur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	01/03/2022	05/02/2022	05/02/2022	05/02/2022	05/04/2022	05/04/2022	GoP	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Freight Charge for documents bound fo CES	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	04/26/2022	04/26/2022	GoP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Meals & Snacks during DED for Admin & Finance on May 10-13,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/08/2022	05/08/2022	GoP	10,900.00	10,900.00		6,746.60	6,746.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of USB, 4 GB	ADMIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	225.00	225.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Tire vulcate (Tubeless)/SJL477	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Notarial Services(SALN)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	225.00	225.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	AM Snacks & Lunch during Vitual Orientation on Roll Out of PSIS to the branch Station	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	2,000.00	2,000.00		1,940.00	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Meals & Snacks for the Field Day and Farmers' Forum on May 12, 2022 at La Paz, Agusan del Sur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/10/2022	05/10/2022	N/A	01/03/2022	05/11/2022	05/11/2022	05/11/2022	05/17/2022	05/17/2022	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAS 010-001	Plane ticket on May 21-29 from Butuan to Manila to Laoag (Round trip ticket)/Anthea Marie Cortez & Lovelyn Rulete to attend PhilRice Finance Mid-Year Workshop	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	38,000.00	38,000.00		33,005.21	33,005.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Emission/smoke test of Toyota Elf with plate # SHL 716	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Bread, Tire vulcate, mailing fee	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	1,115.00	1,115.00		1,115.00	1,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	AM Snacks during Values Orientation Seminar(May 16,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/11/2022	05/12/2022	N/A	01/03/2022	05/13/2022	05/13/2022	05/13/2022	05/16/2022	05/16/2022	GoP	5,700.00	5,700.00		5,130.00	5,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN 211-000	Vehicle Rental Services on May 17,2022; Starting Point: OS to Lapaz, Agusan del Sur & vice versa	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/12/2022	05/12/2022	N/A	01/03/2022	05/13/2022	05/13/2022	05/13/2022	05/17/2022	05/17/2022	GoP	8,000.00	8,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000	Snacks for Research & Development meeting on May 16, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	1,500.00	1,500.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Renewal of Vehicle Insurance (Isuzu DMAX SJL 477/Toyota ELf SHL 716(	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/24/2022	05/24/2022	GoP	15,440.08	15,440.08		15,440.08	15,440.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Vehicle Maintenance of Nissan Urvan 2.5(Labor & materials)	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	05/11/2022	05/11/2022	05/11/2022	06/07/2022	06/07/2022	GoP	21,717.54	21,717.54		21,717.54	21,717.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-210-000/ADN-211-000	Plane Ticket (May 24 & 27, 2022) of CUSeville to attend re: Participation In the Strategic Planning Workshop at PhilRice CES	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	10,000.00	10,000.00		8,812.00	8,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Capital Outlay	Supply & Delivery of Desktop Computer units for admin units for R and D	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/20/2022	05/22/2022	N/A	01/03/2022	05/30/2022	06/07/2022	06/07/2022			GoP	300,000.00		300,000.00	299,750.00		299,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Tile Adhesive for repair and maintenance	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	2,400.00	2,400.00		2,388.00	2,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Water Laboratory Testing Analysis	ADMIN	NO	Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	05/31/2022	06/04/2022	06/04/2022	06/27/2022	06/27/2022	GoP	4,000.00	4,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Magnetic Switch and Tapelon [for water tank]	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/18/2022	05/18/2022	GoP	565.00	565.00		565.00	565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	General Overhauling of Isuzu DMAX vehicle w/ plate # SJL 477	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	05/25/2022	05/31/2022	05/31/2022			GoP	66,898.00	66,898.00		66,898.00	66,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Tire vulcate (Tubeless) Ford Ranger w/ plate number 1312440172	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	420.00	420.00		385.00	385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	LTO Registration of toyota Elf SHL 716	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/31/2022	05/31/2022	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	Tire vulcate Nissan Van/1312429601	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	170.00	170.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Funds	Catering Services (June 21-23, 2022);for the participants of Research and Development Divison Semi-Annual Review 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/01/2022	N/A	N/A	06/06/2022	06/15/2022	N/A	01/03/2022	06/16/2022	06/17/2022	06/17/2022	06/23/2022	06/23/2022	GoP	111,000.00	111,000.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering Services for Admin Monthly Meeting on June 7,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/31/2022	N/A	N/A	06/02/2022	06/03/2022	N/A	01/03/2022	06/06/2022	06/06/2022	06/06/2022	06/07/2022	06/07/2022	GoP	6,000.00	6,000.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000/GAS-010-000 and other R&D projects	Catering Services for PhilRice Agusan staff for the Seminar on QMS with Emphasis on 5S on June 15,2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/06/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	01/03/2022	06/10/2022	06/13/2022	06/13/2022	06/15/2022	06/15/2022	GoP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Mailing Fee/Services for the month of June 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	2,000.00	2,000.00		1,022.00	1,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Oil Seal, etc.	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Tire Vulcate(Tubeless Tire) for the month of June 2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	2,000.00	2,000.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Procurement of Computer Keyboard(USB /wired) & 2 pcs Computer keyboard wireless	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/03/2022	N/A	N/A	06/07/2022	06/08/2022	N/A	01/03/2022	06/09/2022	06/20/2022	06/20/2022	06/21/2022	06/21/2022	GoP	3,200.00	3,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Procurement of Tarpaulin 4ft x 8ft	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/08/2022	N/A	N/A	06/10/2022	06/10/2022	N/A	01/03/2022	06/14/2022	06/14/2022	06/14/2022	06/17/2022	06/17/2022	GoP	500.00	500.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering services during turn-over of responsibilities & duties of GASS Coordinator & Admin Special Meeting on June 13,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/06/2022	N/A	N/A	06/08/2022	06/09/2022	N/A	01/03/2022	06/10/2022	06/10/2022	06/10/2022	06/13/2022	06/13/2022	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	

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 010-001	Flower Pots 4-6 dia (small)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/09/2022	06/09/2022	GoP	1,800.00	1,800.00		817.70	817.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	RJ 45 & Table runner	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/11/2022	06/11/2022	GoP	850.00	850.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various R&D Funds	Procurement of Ball (Basketball), Ball (Volleyball), etc.; Sports equipment for PhilRice Agusan's Sangka 2022 (Sports Fest) for the 32nd Anniversary	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/16/2022	06/16/2022	N/A	01/03/2022	06/17/2022	06/22/2022	06/22/2022	06/22/2022	06/22/2022	GoP	12,800.00	12,800.00		10,493.00	10,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000; ADN-211-000,ADN-213-000	Vehicle Rental Services (June 21 & 23, 2022); R&D Midyear Review 2022 at Cagwalt, Surigao del Sur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/16/2022	06/16/2022	N/A	01/03/2022	06/17/2022	06/20/2022	06/20/2022	06/23/2022	06/23/2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Round Trip-Airplane Ticket; Origin: June 21,2022-Butuan to Manila city; June 24,2022: Manila city to Butuan city(CJMTado)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/10/2022	N/A	N/A	06/14/2022	06/15/2022	N/A	01/03/2022	06/16/2022	06/17/2022	06/17/2022	06/24/2022	06/24/2022	GoP	15,000.00	15,000.00		12,251.00	12,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Cassava Planting materials, Camote planting materials	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/10/2022	06/10/2022	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	Snacks & Lunch during MANCOM Meeting(June 16,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/16/2022	06/16/2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Snacks during Training on the Updates on RA 9184 & its Revised Implementing rules & Regulation via zoom	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/16/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/21/2022	06/23/2022	06/23/2022	06/30/2022	06/30/2022	GoP	6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000,ADN-213-000,ADN-214-000	Token; for the awardees of R&D Midyear Review 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/20/2022	06/20/2022	GoP	5,000.00	5,000.00		3,187.45	3,187.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Snacks during chairperson & facilitators Meeting for 32nd PhilRice Agusan Foundation Anniversary (June 20,2022)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/20/2002	06/20/2002	GoP	1,250.00	1,250.00		1,215.00	1,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Notarial services & male plug for sound system	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/17/2022	06/17/2022	GoP	665.00	665.00		665.00	665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Catering services during 2nd Suppliers' forum of PhilRice Agusan on June 30,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/21/2022	N/A	N/A	06/23/2022	06/23/2022	N/A	01/03/2022	06/24/2022	06/28/2022	06/28/2022	06/30/2022	06/30/2022	GoP	22,800.00	22,800.00		18,540.00	18,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Snacks during Inter-Attached Agency Sports 2022 Technical Working Group on July 1,2022	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/24/2022	N/A	N/A	06/28/2022	06/29/2022	N/A	01/03/2022	06/30/2022	06/30/2022	06/30/2022	07/01/2022	07/01/2022	GoP	7,500.00	7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADN-211-000	Tarpaulin (6ft x 4ft); Tarpaulin (4ft x 3ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	02/04/2021	02/04/2021	02/04/2021	02/15/2021	02/15/2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Tarpaulin 4 ft x 8 ft for Nutrition Month	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/30/2022	06/30/2022	GoP	400.00	400.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Postpaid Plan Subscription of Branch Director & GASS Coordinator covering the period January - May 2022	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	12,214.69	12,214.69		12,214.69	12,214.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Electricity covering the period January - June 2022	CORPORATE FUND	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	302,890.62	302,890.62		302,890.62	302,890.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Internet Subscription covering the period January - June 2022	CORPORATE FUND	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	28,802.97	28,802.97		28,802.97	28,802.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307-Y3	Check up and repair for 1 system unit, including labor & materials (180GB SSD, 4GB RAM, Reformat)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/20/2022	N/A	N/A	01/25/2022	01/27/2022	N/A	01/03/2022	01/28/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	GoP	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	1 pc. Tarp Printing (4ft x 3ft), 7 pc. Tarp Printing (2ft x 1ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/25/2022	01/25/2022	GoP	520.00	520.00		312.00	312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307-Y3	Procurement of 3L Herbicide (2,4-dichloro-phenoxyacetic acid, post-emergence); 3L Herbicide (100 g/l (9.8% w/w) pinoxaden and 25 g/l (2.45% w/w) cloquintocetmexyl, post emergence)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	01/31/2022	02/02/2022	02/02/2022	02/03/2022	02/03/2022	GoP	4,872.60	4,872.60		3,045.00	3,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307-Y3	Procurement of 4pcs. Broom Stick (Tingting); 4pcs. Broom Stick (Tambo); 3 bundle Lumber Stick (1x2x8 at 12/bundle)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	01/31/2022	02/02/2022	02/02/2022	02/07/2022	02/07/2022	GoP	2,300.00	2,300.00		1,910.00	1,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2/ RTF-022-0323	Procurement of Tarpaulin (3ft x 5ft x 15 per sq.ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/26/2022	01/26/2022	GoP	225.00	225.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-022-307-Y3	Procurement of Tarpaulin (4x3ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/07/2022	N/A	N/A	02/09/2022	02/10/2022	N/A	01/03/2022	02/11/2022	02/21/2022	02/21/2022	02/24/2022	02/24/2022	GoP	1,920.00	1,920.00		1,056.00	1,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307-Y3	Procurement of Water Pump	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/07/2022	N/A	N/A	02/09/2022	02/10/2022	N/A	01/03/2022	02/11/2022	02/22/2022	02/22/2022	03/01/2022	03/01/2022	GoP	14,000.00	14,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-0322/ RTF-022-322.Y2	Procurement of Tarpaulin (4ft x 8ft x 18 per sq.ft)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/07/2022	N/A	N/A	02/09/2022	02/10/2022	N/A	01/03/2022	02/11/2022	02/21/2022	02/21/2022	03/03/2022	03/03/2022	GoP	1,280.00	1,280.00		704.00	704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of Paper, Multipurpose (Copy) A4, 70gsm; 10 reams Paper, Multipurpose (Copy) Legal, 70gsm	R&D	NO	Shopping	N/A	02/10/2022	N/A	N/A	02/15/2022	02/15/2022	N/A	01/03/2022	02/16/2022	02/22/2022	02/22/2022	02/23/2022	02/23/2022	GoP	2,976.60	2,976.60		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of Upland Seeds (Dinorado) 50kg/sack	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/15/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	01/03/2022	02/17/2022	02/21/2022	02/21/2022	02/23/2022	02/23/2022	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement of Water Pump (for donation to RiceBIS farmers in RiceBIS Phase II)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	01/03/2022	02/28/2022	03/08/2022	03/08/2022	03/22/2022	03/22/2022	GoP	20,000.00	20,000.00		19,619.25	19,619.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Meals and Snacks (Feb. 25, 2022) for RiceBIS regular meeting with facilitators and enumerators	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/23/2022	02/23/2022	N/A	01/03/2022	02/24/2022	02/24/2022	02/24/2022	02/25/2022	02/25/2022	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-022-323	~~Meals and Snacks (March 2, 2022)~~ for Action Planning Meeting for the ~~formulation of Strategic Planning of~~ RiceBIS Expansion Coop	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/22/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	01/03/2022	02/28/2022	03/01/2022	03/01/2022	03/02/2022	03/02/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2 / RTF-022-323 / RTF-022-322.Y3	Vehicle Rental Services (Multicab) for RiceBIS staff and contracted enumerators for Monitoring Survey of RiceBIS Phase 2 and Expansion on March 2, March 4, & March 7, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/22/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	01/03/2022	02/28/2022	03/01/2022	03/01/2022	03/07/2022	03/07/2022	GoP	13,500.00	13,500.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of 10 bags Muriate of Potash (0-0-60), Complete Fertilizer (14-14-14), etc. RiceBIS Phase 2 Agri supplies	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/18/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	01/03/2022	02/23/2022	02/23/2022	02/23/2022	02/24/2022	02/24/2022	GoP	49,915.00	49,915.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of 45 pieces Sign Pen, Black, liquidgel ink, 0.5mm needle tip, etc. for RiceBIS Office Supplies	R&D	NO	Shopping	N/A	02/18/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	01/03/2022	02/23/2022	02/23/2022	02/23/2022	02/28/2022	02/28/2022	GoP	2,287.80	2,287.80		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of 45 pieces Sign Pen, Black, liquidgel ink, 0.5mm needle tip, etc. for RiceBIS Office Supplies	R&D	NO	Shopping	N/A	02/18/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	01/03/2022	02/23/2022	02/23/2022	02/23/2022	02/28/2022	02/28/2022	GoP	10,518.00	10,518.00		9,456.00	9,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323 / RTF-022-322.Y2	Procurement of Tarpaulin 4 ft x 11 ft x 20 per sq.ft. for Women's Month celebration	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/23/2022	N/A	N/A	02/28/2022	N/A	N/A	01/03/2022	03/02/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	GoP	880.00	880.00		528.00	528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of Smart Cellular Phone	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/02/2022	03/14/2022	N/A	01/03/2022	03/15/2022	03/22/2022	03/22/2022	03/22/2022	03/22/2022	GoP	7,081.60	7,081.60		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2	Procurement of Tarpaulin (4ft x 6ft. x 20 per sq.ft.)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/24/2022	N/A	N/A	03/02/2022	03/04/2022	N/A	01/03/2022	03/07/2022	03/14/2022	03/14/2022	03/16/2022	03/16/2022	GoP	1,920.00	1,920.00		1,152.00	1,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y2 / RTF-022-323 / RTF-022-322.Y3	Vehicle Rental Services for transpo of Facilitators and Resource Persons in the conduct of RiceBIS Phase II and Expansion's Rice Crop Establishment and Nutrient Management	R&D	NO	Shopping	N/A	02/28/2022	N/A	N/A	03/02/2022	03/03/2022	N/A	01/03/2022	03/04/2022	03/07/2022	03/07/2022	03/11/2022	03/11/2022	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323/ RTF-022-322.Y2	Vehicle Rental Services (Multicab) for Crop Establishment (drum seeding) of learning site (March 03, 2022)	R&D	NO	Shopping	N/A	02/23/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/03/2022	03/01/2022	03/02/2022	03/02/2022	03/03/2022	03/03/2022	GoP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Cargo Shipping Fee of plant samples for analysis and 10 pack Ice cubes for plant samples	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/25/2022	03/25/2022	GoP	1,200.00	1,200.00		1,030.80	1,030.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Cargo Shipping Fee of rice plant samples for analysis and 6 pack Ice cubes for plant samples	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/29/2022	03/29/2022	GoP	720.00	720.00		679.76	679.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Cargo Shipping Fee of rice plant samples for analysis and 10 pack Ice cubes for plant samples	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	800.00	800.00		774.88	774.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304A	Round-trip Airplane Ticket (Butuan City-Manila on April 21, 2022; Manila-Butuan City on April 24, 2022) to participate DA-IRRI OneRicePH Project Inception-Meeting Workshop on April 21-23, 2022 at Binondo, Manila	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	10,000.00	10,000.00		9,370.76	9,370.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
226A-Y4-RTF-022	1 lot Cargo Shipping Fee of Rice plant samples (64 stem & leaf) for analysis (April 29, 2022), 1 lot Cargo Shipping Fee of Rice Plant samples (32 stem and leaf) for analysis (May 12, 2022), 10 packs Ice cubes	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	2,000.00	2,000.00		1,614.08	1,614.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Meals and Snacks for RiceBIS Phase 2 FFS Batch 4 in Cabadberan, Magallanes and Kitcharao, Agusan del Norte	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2022	N/A	N/A	05/02/2022	05/04/2022	N/A	01/03/2022	05/05/2022	05/10/2022	05/10/2022	06/03/2022	06/03/2022	GoP	99,375.00	99,375.00		90,050.00	90,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Meals and Snacks for RiceBIS Expansion- FFS Batch 4 at Buenavista, Agusan del Norte	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2022	N/A	N/A	05/02/2022	05/04/2022	N/A	01/03/2022	05/05/2022	05/06/2022	05/06/2022	05/25/2022	05/25/2022	GoP	55,125.00	55,125.00		41,300.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Meals and Snacks of RiceBIS Farmers and Participants of RiceBIS Phase 2 and Expansion Farm Walk on May 5-6, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/28/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	01/03/2022	05/04/2022	05/04/2022	05/04/2022	05/06/2022	05/06/2022	GoP	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Procurement of Tarpaulin (4ft x 8ft. x 21 per sq. ft.)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	672.00	672.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Procurement of 180 pcs. Advocacy T-Shirt (Cotton)- V-neck color Navy Blue	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/29/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	01/03/2022	05/05/2022	05/17/2022	05/17/2022	05/31/2022	05/31/2022	GoP	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Procurement of 1 unit Vehicle Rental on May 6, 2022 for transpo of farmers of RiceBIS Phase II and Expansion Farm Walk	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/29/2022	N/A	N/A	05/04/2022	05/04/2022	N/A	01/03/2022	05/04/2022	05/05/2022	05/05/2022	05/06/2022	05/06/2022	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-001-286	Procurement of 10 bundle Bamboo Sticks, 5 bundle Lumber Stick (1x2x8), 4 pcs. Winnowing Basket	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	01/03/2022	05/05/2022	05/17/2022	05/17/2022	05/31/2022	05/31/2022	GoP	5,450.00	5,450.00		5,110.00	5,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Procurement of 5L Herbicide (2,4D isobutyl ester), 5L Herbicide (pre-emergence, butachlor 240g/l, 2,4D IDE 240g/l), 2 bags Urea (46-0-0)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/05/2022	05/06/2022	N/A	01/03/2022	05/10/2022	05/17/2022	05/17/2022	05/19/2022	05/19/2022	GoP	14,500.00	14,500.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Procurement of 50 packs 3-ply Tissue Paper, 4 rols	R&D	NO	Shopping	N/A	05/02/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	01/03/2022	05/05/2022	05/17/2022	05/17/2022	05/26/2022	05/26/2022	GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Procurement of 1 set Battery Charger and rechargeable battery, AA, Maxi (4 pcs.), 1 set Battery Charger and rechargeable battery, AAA, Maxi (4 pcs.), etc.	R&D	NO	Shopping	N/A	05/02/2022	N/A	N/A	05/05/2022	05/06/2022	N/A	01/03/2022	05/10/2022	05/17/2022	05/17/2022	06/14/2022	06/14/2022	GoP	8,750.00	8,750.00		6,210.00	6,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Procurement of 6 pair Coffee Cup and Saucer	R&D	NO	Shopping	N/A	05/02/2022	N/A	N/A	05/05/2022	05/16/2022	N/A	01/03/2022	05/17/2022	05/24/2022	05/24/2022	06/02/2022	06/02/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement of Tarpaulin (4ft. x 8ft. x 21 per sq.ft.) for Site Working Group Meeting for RiceBIS Phase 2 on May 10, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	01/03/2022	05/05/2022	05/06/2022	05/06/2022	05/10/2022	05/10/2022	GoP	1,344.00	1,344.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement of Token (RiceBIS Advocacy Mug) for Site Working Group Meeting for RiceBIS Phase 2 on May 10, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	01/03/2022	05/05/2022	05/06/2022	05/06/2022	05/06/2022	05/06/2022	GoP	4,375.00	4,375.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Venue Rental Function Hall for Site Working Group Meeting for RiceBIS Phase 2 on May 10, 2022 at Brgy. Sanghan, Cabadbaran City	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	-	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Token (RiceBIS Advocacy Mug) for Site Working Group Meeting for RiceBIS Expansion on May 17, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/04/2022	N/A	N/A	05/06/2022	05/06/2022	N/A	01/03/2022	05/06/2022	05/13/2022	05/13/2022	05/16/2022	05/16/2022	GoP	1,875.00	1,875.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Tarpaulin (4ft. x 8ft. x 21 per sq.ft.) for Site Working Group Meeting for RiceBIS Expansion on May 17, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/04/2022	N/A	N/A	05/06/2022	05/06/2022	N/A	01/03/2022	05/06/2022	05/13/2022	05/13/2022	05/16/2022	05/16/2022	GoP	672.00	672.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Venue Rental Function Hall for Site Working Group Meeting for RiceBIS Expansion on May 17, 2022 at Brgy. Agong-ong, Buenavista, ADN	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	-	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Meals and Snacks for Site Working Group Meeting for RiceBIS Phase 2 on May 10, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/05/2022	05/05/2022	N/A	01/03/2022	05/05/2022	05/06/2022	05/06/2022	05/10/2022	05/10/2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Meals and Snacks for Site Working Group Meeting for RiceBIS Expansion on May 17, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/04/2022	N/A	N/A	05/06/2022	05/06/2022	N/A	01/03/2022	05/10/2022	05/12/2022	05/12/2022	05/17/2022	05/17/2022	GoP	4,200.00	4,200.00		4,095.00	4,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Meals and Snacks (AM & PM Snacks and Lunch) for meeting and discussion of OneRice PH Component Study with PhilRice Agusan collaborators	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	-	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	1,500.00	1,500.00		1,295.48	1,295.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-022-322.Y3/ RTF-022-323	Snacks for the respondents, assisting AEWs & Brgy. officials, enumerators & supervisors of Monitoring Survey and Data Processing of RiceBIS Phase II and Expansion (DS 2022) on May 16-19 and 23-26, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/11/2022	05/11/2022	N/A	01/03/2022	05/12/2022	05/13/2022	05/13/2022	05/26/2022	05/26/2022	GoP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Procurement of Token (RiceBIS Advocacy Mug) for the respondents, assisting AEWs & Brgy. officials, enumerators & supervisors of Monitoring Survey and Data Processing of RiceBIS Phase II and Expansion (DS 2022) on May 16-19 and 23-26, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/11/2022	05/11/2022	N/A	01/03/2022	05/12/2022	05/16/2022	05/16/2022	05/20/2022	05/20/2022	GoP	47,500.00	47,500.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Vehicle Rental Services to fetch and ferry Golden Rice Team of PhilRice CES on May 16-18, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/12/2022	05/12/2022	N/A	01/03/2022	05/12/2022	05/13/2022	05/13/2022	05/18/2022	05/18/2022	GoP	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement of 4 reams Paper, Multipurpose (Copy) A4, 70gsm, 4 reams Paper Multipurpose (Copy) Legal, 1 pc External Hard Drive 1TB, 2.5 "HDD USB 3.0	R&D	NO	Shopping	N/A	05/12/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	01/03/2022	05/17/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022	GoP	7,087.60	7,087.60		5,295.00	5,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Meals and Snacks for Golden Rice Technical Briefing in PhilRice Agusan on May 19, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/12/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	01/03/2022	05/17/2022	05/18/2022	05/18/2022	05/19/2022	05/19/2022	GoP	16,600.00	16,600.00		16,185.00	16,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of 5 ream Paper, Multipurpose (Copy) A4, 50 pcs. Certificate Jacket/Holder, 30 pcs. Manila Paper	R&D	NO	Shopping	N/A	05/16/2022	N/A	N/A	05/18/2022	05/19/2022	N/A	01/03/2022	05/23/2022	05/30/2022	05/30/2022	05/31/2022	05/31/2022	GoP	3,621.50	3,621.50		2,737.50	2,737.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Vehicle Rental Services on May 25-26, 2022 to fetch and ferry staff to conduct soil series validation, characterization and collection of soil samples	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	01/03/2022	05/23/2022	05/24/2022	05/24/2022	05/26/2022	05/26/2022	GoP	16,000.00	16,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Vehicle Rental Services in Region 10 (Tubod and Lala, Lanao del Norte) on June 1-4, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/27/2022	05/27/2022	N/A	01/03/2022	05/30/2022	05/31/2022	05/31/2022	06/03/2022	06/03/2022	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-022-323	Procurement of Fertilizer, Ammonium Sulfate (21-0-0) 50kg	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/30/2022	N/A	N/A	06/03/2022	06/06/2022	N/A	01/03/2022	06/07/2022	06/29/2022	06/29/2022			GoP	180,000.00	180,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement of Fertilizer, Ammonium Sulfate (21-0-0) 50kg	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/30/2022	N/A	N/A	06/03/2022	06/06/2022	N/A	01/03/2022	06/07/2022	06/29/2022	06/29/2022			GoP	160,000.00	160,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Water Pump (for donation to RiceBIS Farmers and Agri Supplies)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/30/2022	N/A	N/A	06/03/2022	06/10/2022	N/A	01/03/2022	06/14/2022	06/20/2022	06/20/2022			GoP	60,000.00		60,000.00	58,857.75		58,857.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
~~RTF-019-283~~	~~Procurement of 5 reams Paper Multipurpose (Copy) A4, 70 gsm, 5 ream Paper Multipurpose (Copy) Legal, 70 gsm~~	~~R&D~~	~~NO~~	~~Shopping~~	~~N/A~~	~~05/31/2022~~	~~N/A~~	~~N/A~~	~~06/03/2022~~	~~06/03/2022~~	~~N/A~~	~~01/03/2022~~	~~06/06/2022~~	~~06/14/2022~~	~~06/14/2022~~	~~06/14/2022~~	~~06/14/2022~~	~~GoP~~	~~2,359.50~~	~~2,359.50~~		~~2,000.00~~	~~2,000.00~~		~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	
RTF-019-283	Procurement of PM Snack for 15 pax on June 2, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	1,500.00	1,500.00		1,351.00	1,351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-286	Courier Services for NCT-Hybrid Samples from PhilRice Agusan to PhilRice CES	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	525.00	525.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Tarpaulin (6x4ft.)	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/30/2022	05/30/2022	GoP	1,440.00	1,440.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Procurement of Tarpaulin (4ft. x 8 ft.) for RiceBIS Phase II Water Pump Turnover Ceremony	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/16/2022	06/16/2022	GoP	672.00	672.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Round Trip Airplane Ticket Butuan to Manila of CJMTado to attend the Golden Rice Midyear Meeting on June 20 & 24, 2022	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/10/2022	N/A	N/A	06/14/2022	06/15/2022	N/A	01/03/2022	06/16/2022	06/17/2022	06/17/2022	06/20/2022	06/20/2022	GoP	15,000.00	15,000.00		12,251.00	12,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Catering Services (Lunch) for Golden Rice Seed and Grain Production orientation and handover of seeds on June 29, 2022 at Esperanza, AgSur	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/22/2022	N/A	N/A	06/24/2022	06/24/2022	N/A	01/03/2022	06/27/2022	06/28/2022	06/29/2022	06/29/2022	06/29/2022	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-019-283	Procurement of Vehicle Rental Services on June 29, 2022 at Esperanza, AgSur for courtesy call orientation on Golden Rice seed and grain production and handover of seeds to partners seed grower and farmer	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/23/2022	N/A	N/A	06/27/2022	06/27/2022	N/A	01/03/2022	06/27/2022	06/28/2022	06/29/2022	06/29/2022	06/29/2022	GoP	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g 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/ Completio n/ Acceptanc e (If applicable)	
various codes	Internet Subscriptin covering the period May 2022	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	2,899.00	2,899.00		2,899.00	2,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 071-325N	Milling services of comm'l palay (NSIC 160 rejected)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/11/2022	01/11/2022	GoP	1,600.00	1,600.00		1,465.80	1,465.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 071-325N	Procurement of Rice (pisi), floater (grower feeds) & pre starter feeds	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/12/2022	01/12/2022	GoP	780.00	780.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF 071-325N	Procurement of Zinc Oxide	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/13/2022	01/13/2022	GoP	1,650.00	1,650.00		1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bearing #6203, Phenylpropanolamine hydrochloride, etc.	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/19/2022	01/19/2022	GoP	550.00	550.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Paper bag, medium size, 100pcs/pack, etc.	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	N/A	N/A	01/03/2022	02/02/2022	02/22/2022	02/22/2022	02/28/2022	02/28/2022	GoP	800.00	800.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fungicide, 120ml/bottle	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	01/24/2022	01/24/2022	GoP	1,900.00	1,900.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of various medicines (Paracetamol, Carbocisteine, etc.)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	02/11/2022	02/28/2022	02/28/2022	03/07/2022	03/07/2022	GoP	3,620.00	3,620.00		1,647.25	1,647.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
~~RTF-071-325N~~	~~Procurement of Bleach(branded), sodium hypochlorite for white fabric 4L/gallon, etc.; Supplies and materials (1st and2nd quarter 2022) used for Hostel operations~~	~~BDD~~	~~NO~~	~~Shopping~~	~~N/A~~	~~01/25/2022~~	~~N/A~~	~~N/A~~	~~01/27/2022~~	~~01/28/2022~~	~~N/A~~	~~01/03/2022~~	~~02/02/2022~~	~~02/22/2022~~	~~02/22/2022~~	~~03/09/2022~~	~~03/09/2022~~	~~GoP~~	~~18,381.00~~	~~18,381.00~~		~~18,380.00~~	~~18,380.00~~		~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	
RTF-071-325N	Procurement of Bag closer thread etc. (Agricultural Supplies to be used for January-June 2022 cropping season	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	02/02/2022	02/23/2022	02/23/2022	03/02/2022	03/02/2022	GoP	10,500.00	10,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bag closer thread etc. (Agricultural Supplies to be used for January-June 2022 cropping season	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	02/02/2022	02/22/2022	02/22/2022	03/07/2022	03/07/2022	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-071-325N	Procurement of Sack,brandnew feedsack, 50kg capacity	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/26/2022	N/A	N/A	01/31/2022	02/02/2022	N/A	01/03/2022	02/11/2022	02/23/2022	02/23/2022	03/04/2022	03/04/2022	GoP	105,000.00	105,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Toner Cartridge,HP83A, Ink Cartridge,HP Ink Tank 310 (GT51), etc.	BDD	NO	Shopping	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	02/02/2022	02/22/2022	02/22/2022	03/10/2022	03/10/2022	GoP	22,400.00	22,400.00		15,760.00	15,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Ballpen,black; Ballpen,blue; etc.	BDD	NO	Shopping	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	02/02/2022	02/22/2022	02/22/2022	02/23/2022	02/23/2022	GoP	7,040.00	7,040.00		4,715.00	4,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of V-Belt B103 (17x2616)/fan belt etc. (Spareparts Supplies to be used for January-June 2022)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	02/11/2022	02/22/2022	02/22/2022	02/23/2022	02/23/2022	GoP	4,220.00	4,220.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of V-Belt B103 (17x2616)/fan belt etc. (Spareparts Supplies to be used for January-June 2022)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	02/11/2022	02/23/2022	02/23/2022	03/08/2022	03/08/2022	GoP	18,982.00	18,982.00		16,992.80	16,992.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Cellcards 500 (TNT), etc.; Prepaid Cellcards (1st & 2nd quarter 2022)	BDD	NO	Shopping	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/03/2022	01/31/2022	02/02/2022	02/02/2022	02/09/2022	02/09/2022	GoP	7,400.00	7,400.00		7,290.00	7,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Tarpaulin (48"x32")	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/05/2022	02/05/2022	GoP	1,680.00	1,680.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Freight charges (1 bag at 20 kgs palay seeds)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/08/2022	02/08/2022	GoP	2,200.00	2,200.00		2,157.00	2,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Floater Feeds, etc	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/19/2022	02/19/2022	GoP	855.00	855.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Prepaid card 200 (CIGNAL) for hostel use	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/19/2022	02/19/2022	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-071-325N	Procurement of Feed Grower, 2 pcs Elasto seal	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/21/2022	02/21/2022	GoP	680.00	680.00		654.00	654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Wheel cylinder (Nissan forklift)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/23/2022	02/23/2022	GoP	1,940.00	1,940.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Cignal Disk Repair	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	02/24/2022	02/24/2022	GoP	1,440.00	1,440.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Tiles 60x 60 biege; 2 bags tile adhesive for guesthouse repair	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/01/2022	03/01/2022	GoP	1,360.00	1,360.00		1,344.00	1,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325N	Fan Belt # 42	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/04/2022	03/04/2022	GoP	3,810.00	3,810.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Shampoo, branded, sachet	BDD	NO	Shopping	N/A	03/09/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	01/03/2022	03/15/2022	03/23/2022	03/23/2022	03/29/2022	03/29/2022	GoP	1,078.00	1,078.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Brush Cutter, heavy duty, 4 stroke, 35cc	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	01/03/2022	03/16/2022	03/30/2022	03/30/2022	04/04/2022	04/04/2022	GoP	14,950.00	14,950.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of ECO Light (LED Type), 9 watts	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	01/03/2022	03/16/2022	03/22/2022	03/22/2022	03/24/2022	03/24/2022	GoP	4,500.00	4,500.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Steel Cabinet: 4 drawer Lateral Filing Cabinet, Color: Gray, etc.	BDD	NO	Shopping	N/A	03/09/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/03/2022	03/16/2022	04/19/2022	04/19/2022	05/05/2022	05/05/2022	GoP	42,400.00	42,400.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Cignal Prepaid Load card(30-day prepaid Load); Expiry Date: preferably July 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/03/2022	03/16/2022	03/30/2022	03/30/2022	04/04/2022	04/04/2022	GoP	7,800.00	7,800.00		7,293.00	7,293.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Neoprene Fabric, Color: Dark Green or Dark blue, etc	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/03/2022	03/16/2022	03/29/2022	03/29/2022	03/30/2022	03/30/2022	GoP	4,000.00	4,000.00		3,786.25	3,786.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Ink; Epson L1110, Black Ink, etc	BDD	NO	Shopping	N/A	03/09/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/03/2022	03/16/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	GoP	5,808.00	5,808.00		5,120.00	5,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Washing Machine with dryer spinner, heavy duty, 9 kg capacity	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/03/2022	03/15/2022	03/22/2022	03/22/2022	04/08/2022	04/08/2022	GoP	14,900.00	14,900.00		6,458.00	6,458.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	AM & PM snacks & Lunch(Virtual Seminar/Training of Inbred Rice Seed Production & Certification for government seed producers/ March 16-18,2022)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	01/03/2022	03/15/2022	03/15/2022	03/15/2022	03/18/2022	03/18/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Super polyster canvass-Material double coated; double stich with rope on edges; Capacity: 8 tons	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/14/2022	03/15/2022	N/A	01/03/2022	03/16/2022	03/29/2022	03/29/2022	04/12/2022	04/12/2022	GoP	29,000.00	29,000.00		24,100.00	24,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fungicide	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/08/2022	03/08/2022	GoP	4,950.00	4,950.00		4,925.00	4,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Lanyard w/ plastic detach buckle belt, with costumized lay-out & print	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/25/2022	03/28/2022	N/A	01/03/2022	03/30/2022	04/19/2022	04/19/2022	05/31/2022	05/31/2022	GoP	15,000.00	15,000.00		13,150.00	13,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Lanyard w/ plastic detach buckle belt, with costumized lay-out & print	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/25/2022	03/28/2022	N/A	01/03/2022	03/30/2022	04/19/2022	04/19/2022	05/05/2022	05/05/2022	GoP	58,000.00	58,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Snacks & meals during virtual Workshop for Re-imagining, Orchestrating & Reinforcing the structure of BDU to the next normal on March 29-30,2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/24/2022	03/25/2022	N/A	01/03/2022	03/28/2022	03/28/2022	03/28/2022	03/30/2022	03/30/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Milling Services	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/25/2022	N/A	N/A	03/29/2022	03/30/2022	N/A	01/03/2022	03/31/2022	04/18/2022	04/18/2022	04/20/2022	04/20/2022	GoP	2,433.55	2,433.55		2,290.40	2,290.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Rice Hull	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	3,000.00	3,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Brake Fluid, 4 pcs Cutting Disc	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	2,547.50	2,547.50		2,438.00	2,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Pulley V 7 x 3C for mechanical dryer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	3,500.00	3,500.00		3,448.00	3,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fan Belt B 59	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	6,600.00	6,600.00		6,568.00	6,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Shampoo, branded, tri-pack sachet	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/06/2022	N/A	N/A	04/11/2022	04/12/2022	N/A	01/03/2022	04/18/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022	GoP	8,085.00	8,085.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bearing 6203, 1 pc Pressure switch	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	04/08/2022	04/08/2022	GoP	1,895.00	1,895.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Land Survey Services: Gatchalian Farm @ Sanghan, Cabadbaran city; Area: 7.58 has	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/29/2022	N/A	N/A	05/03/2022	05/05/2022	N/A	01/03/2022	05/06/2022	05/16/2022	05/16/2022	05/31/2022	05/31/2022	GoP	36,000.00	36,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Broom, Soft Tambo	BDD	NO	Shopping	N/A	04/29/2022	N/A	N/A	05/03/2022	05/05/2022	N/A	01/03/2022	05/06/2022	05/17/2022	05/17/2022	06/02/2022	06/02/2022	GoP	5,000.00	5,000.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Cutting Disc & 4 pcs Flat BAR 1/4 X 3/4	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	860.00	860.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of LPG, Singer oil etc	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	2,192.00	2,192.00		2,086.00	2,086.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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RTF-071-325N	Procurement of Vehicle Maintenance of Wing Van (parts & operation)	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	05/27/2022	06/11/2022	06/11/2022	06/11/2022	06/11/2022	GoP	19,073.43	19,073.43		19,073.43	19,073.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Water Pressure Tank, stainless steel, capacity: 82 gallons	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/31/2022	N/A	N/A	06/03/2022	06/06/2022	N/A	01/03/2022	06/08/2022	06/21/2022	06/21/2022			GoP	22,500.00	22,500.00		11,999.00	11,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Freight charges(Documents)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	250.00	250.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bearing 6203, 14 pcs Bolt 5/16 w/ washer & nuts. etc.	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/09/2022	06/09/2022	GoP	1,380.00	1,380.00		1,237.00	1,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Hydraulic hose, etc	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/11/2022	06/11/2022	GoP	2,600.00	2,600.00		2,455.00	2,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Meals during Midyear Assembly of PhilRice Agusan staff & Honoring of out-going staff on June 27,2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/20/2022	N/A	N/A	06/22/2022	06/23/2022	N/A	01/03/2022	06/24/2022	06/24/2022	06/24/2022	06/27/2022	06/27/2022	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-071-325N	Procurement of Assorted Ballons, flowers,Bouquet	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Kitchen Cabinet (2 layers) as Token for Midyear Assembly of PhilRice Agusan staff & Honoring of out-going staff on June 27,2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/22/2022	06/22/2022	GoP	3,000.00	3,000.00		2,335.50	2,335.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Plaque for Midyear Assembly of PhilRice Agusan staff & Honoring of out-going staff on June 27,2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/20/2022	N/A	N/A	06/22/2022	06/23/2022	N/A	01/03/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Diagnose Check Engine with labor of vehicle SJL 477	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/22/2022	06/22/2022	GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Bolt 8mmx60, etc for repair & maintenance of machinery used in seed production	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	06/23/2022	06/23/2022	GoP	460.00	460.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Electricity covering the period January - June 2022	BDD FUND	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	Monthly	Monthly	GoP	265,300.92	265,300.92		265,300.92	265,300.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities - Agusan																					**6,357,910.80**									
Total Contract Price of Procurement Activtvites Conducted - Agusan																					**5,893,220.98**									
Total Savings (Total Alloted Budget - Total Contract Price) - Agusan																					**464,689.82**									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES - CMU																															
RTF-071-325Q	Procurement of Prepaid cellcards for 1st quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/05/2022	N/A	N/A	01/10/2022	01/10/2022	N/A	01/03/2022	01/10/2022	01/10/2022	01/10/2022	01/12/2022	01/12/2022	GoP	8,910.00	8,910.00		8,586.00	8,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of Office Supplies for the 1st quarter of 2022 (DBM and Outside DBM)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/12/2022	N/A	N/A	01/17/2022	01/17/2022	N/A	01/03/2022	01/17/2022	01/21/2022	01/21/2022	01/22/2022	01/22/2022	GoP	5,000.00	5,000.00		4,286.00	4,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of Office Supplies for the 1st quarter of 2022 (DBM and Outside DBM)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/12/2022	N/A	N/A	01/17/2022	01/19/2022	N/A	01/03/2022	01/19/2022	01/19/2022	01/19/2022	02/08/2022	02/08/2022	GoP	43,665.00	43,665.00		39,035.00	39,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of I.T. supplies for the 1st quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/12/2022	N/A	N/A	01/17/2022	01/19/2022	N/A	01/03/2022	01/19/2022	01/19/2022	01/19/2022	01/21/2022	01/21/2022	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of semi-expendable equipment (Printer & chair) to be used at ADMIN	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/20/2022	N/A	N/A	01/24/2022	01/26/2022	N/A	01/03/2022	01/26/2022	01/26/2022	01/26/2022	02/02/2022	02/02/2022	GoP	21,800.00	21,800.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of various supplies for warehouse pest abatement	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/21/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	01/28/2022	02/07/2022	02/07/2022	02/15/2022	02/15/2022	GoP	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of various supplies for warehouse pest abatement	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/21/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	GoP	2,000.00	2,000.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of Souvenirs and other merchandise for BDD other products	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/20/2022	N/A	N/A	01/25/2022	03/30/2022	N/A	01/03/2022	03/31/2022	04/01/2022	04/01/2022	06/20/2022	06/20/2022	GoP	113,700.00	113,700.00		113,700.00	113,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Repair and maintenance of Nissan Frontier (SHL 174), Labor fee and replacement of Bearing and additional spacer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/24/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	01/28/2022	01/28/2022	01/28/2022	01/31/2022	01/31/2022	GoP	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325Q	Repair and maintenance of Isuzu DMAX SHJ 155, Labor fee for the repair of low power and black smoke	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/24/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	01/28/2022	01/28/2022	01/28/2022	01/31/2022	01/31/2022	GoP	35,000.00	35,000.00		34,600.00	34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procuement of Drugs and medicine for 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/28/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	01/03/2022	02/09/2022	02/09/2022	02/09/2022	02/24/2022	02/24/2022	GoP	14,960.00	14,960.00		10,559.17	10,559.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procuement of Drugs and medicine for 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/28/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	01/03/2022	02/09/2022	02/09/2022	02/09/2022	02/15/2022	02/15/2022	GoP	8,400.00	8,400.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of services for the pest abatement at warehouse and admin building	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	01/20/2022	N/A	N/A	01/28/2022	01/28/2022	N/A	01/03/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	GoP	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of services for milling fee of 7,480 kg of various low germinated seeds	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/07/2022	02/07/2022	N/A	01/03/2022	02/07/2022	02/07/2022	02/07/2022	02/08/2022	02/08/2022	GoP	12,000.00	12,000.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of harvest supplies for DS 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/10/2022	N/A	N/A	02/15/2022	02/15/2022	N/A	01/03/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	GoP	93,300.00	93,300.00		89,980.00	89,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of snacks & meals for the period of January 6-13, 2022	BDD	NO	Agency to Agency	N/A	01/06/2022	N/A	N/A	N/A	N/A	N/A	01/03/2022	01/06/2022	01/06/2022	01/06/2022	01/13/2022	01/13/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of Knapsack sprayers and its accessories	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/10/2022	N/A	N/A	02/15/2022	02/22/2022	N/A	01/03/2022	02/22/2022	02/22/2022	02/22/2022	03/02/2022	03/02/2022	GoP	37,800.00	37,800.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of materials (lumber) for the repair of reversible dryer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/23/2022	02/23/2022	N/A	01/03/2022	02/23/2022	02/23/2022	02/23/2022	03/09/2022	03/09/2022	GoP	4,150.00	4,150.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of t-shirts and tarpaulin for the celebration of Women's month 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/23/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	01/03/2022	03/01/2022	03/01/2022	03/01/2022	03/07/2022	03/07/2022	GoP	22,700.00	22,700.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of services for the repair and maintenance of 2 units of Printer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	02/14/2022	N/A	N/A	02/18/2022	N/A	N/A	01/03/2022	02/18/2022	02/18/2022	02/18/2022	02/28/2022	02/28/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of service for repair and maintenance of for SAA 2255	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/15/2022	N/A	N/A	03/21/2022	03/22/2022	N/A	01/03/2022	03/22/2022	03/22/2022	03/22/2022	04/04/2022	04/04/2022	GoP	20,000.00	20,000.00		19,780.00	19,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of service for repair and maintenance of Trailer rim fabrication	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/29/2022	N/A	N/A	03/30/2022	03/30/2022	N/A	01/03/2022	03/30/2022	03/30/2022	03/30/2022	04/15/2022	04/15/2022	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-071-325Q	Procurement of celcards for 2nd quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/29/2022	N/A	N/A	03/30/2022	03/30/2022	N/A	01/03/2022	03/31/2022	03/31/2022	03/31/2022	04/11/2022	04/11/2022	GoP	8,910.00	8,910.00		8,586.00	8,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of milling of low-germ seeds	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	01/03/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	GoP	9,000.00	9,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of service of repair and maintenance of Printer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/13/2022	N/A	N/A	04/18/2022	N/A	N/A	01/03/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	04/18/2022	GoP	1,000.00	1,000.00		966.00	966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of I.T. supplies outside DBM-PS for 2nd quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2022	N/A	N/A	04/18/2022	04/25/2022	N/A	01/03/2022	04/25/2022	04/25/2022	04/25/2022	06/13/2022	06/13/2022	GoP	21,250.00	21,250.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of Office supplies at DBM-PS for 2nd quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2022	N/A	N/A	04/18/2022	N/A	N/A	01/03/2022	N/A	N/A	05/02/2022	05/02/2022	05/02/2022	GoP	4,650.00	4,650.00		4,422.15	4,422.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of Office supplies outside DBM-PS for 2nd quarter of 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/12/2022	N/A	N/A	04/18/2022	04/25/2022	N/A	01/03/2022	04/25/2022	04/25/2022	04/25/2022	05/10/2022	05/10/2022	GoP	20,450.00	20,450.00		19,770.00	19,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of materials for repair and maintenance of eaves in the ADMIN Building	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/20/2022	N/A	N/A	04/21/2022	04/21/2022	N/A	01/03/2022	04/21/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	GoP	12,150.00	12,150.00		11,431.00	11,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of materials for repair and maintenance of seed cleaner and turtle tiller	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/20/2022	N/A	N/A	04/27/2022	04/29/2022	N/A	01/03/2022	04/29/2022	04/29/2022	04/29/2022	05/05/2022	05/05/2022	GoP	39,680.00	39,680.00		38,529.00	38,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Emergency procurement of Glyphosate for land preparation of WS 2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2022	N/A	N/A	04/28/2022	04/28/2022	N/A	01/03/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022	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-071-325Q	Procurement of snacks, meals and room accomodation from the period January 20, 2022 to April 05, 2022	BDD	NO	Agency to Agency	N/A	04/26/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	01/03/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022	GoP	25,530.00	25,530.00		25,530.00	25,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of services for Milling of 5,000 kg of NSIC RC216 as Commercial and Half-filled grains	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	04/25/2022	N/A	N/A	04/28/2022	04/28/2022	N/A	01/03/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022	04/28/2022	GoP	6,500.00	6,500.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of snacks, meals and room accomodation from the period of April 19-21, 2022	BDD	NO	Agency to Agency	N/A	04/19/2022	N/A	N/A	04/19/2022	04/19/2022	N/A	01/03/2022	04/19/2022	04/19/2022	04/19/2022	05/20/2022	05/20/2022	GoP	5,570.00	5,570.00		5,570.00	5,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of services for the build-up and machining of roller for combine harvester	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/19/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	01/03/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022	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-071-325Q	Procurement of services for Milling of 4,000 kg of various varieties as Commercial rice	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/18/2022	05/18/2022	N/A	01/03/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022	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	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325Q	Procurement of various spare parts for the repair and maintenance of Kubota L3608	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/17/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	01/03/2022	05/23/2022	05/23/2022	05/23/2022	05/24/2022	05/24/2022	GoP	30,720.00	30,720.00		29,825.00	29,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of electrical and utilities supplies	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	01/03/2022	05/24/2022	05/24/2022	05/24/2022	05/26/2022	05/26/2022	GoP	8,220.00	8,220.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of various agricultural inputs for WS2022	BDD	NO	Public Bidding	04/27/2022	04/27/2022	05/06/2022	05/18/2022	05/18/2022	05/19/2022	05/19/2022	05/30/2022	05/31/2022	06/03/2022	06/03/2022	06/07/2022	06/07/2022	GoP	2,307,500.00	2,307,500.00		1,978,345.00	1,978,345.00		Carmen Yap Cecillia Pontillias, et.	4/28/2022	4/28/2022	4/28/2022	4/28/2022	4/28/2022	4/28/2022	
RTF-071-325Q	Procurement of supplies for repair and maintenance of turtle tiller and Seed Cleaner	BDD	No	Sec. 53.9 NP - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/15/2022	06/15/2022	N/A	01/03/2022	06/15/2022	06/15/2022	06/15/2022	06/17/2022	06/17/2022	GoP	6,270.00	6,270.00		6,170.00	6,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of 2 units of Diesel Engine for Land preparation of WS2022	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/14/2022	N/A	N/A	06/15/2022	06/16/2022	N/A	01/03/2022	06/15/2022	06/15/2022	06/15/2022	06/16/2022	06/16/2022	GoP	48,000.00	48,000.00		45,601.50	45,601.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of meals & snacks for the period of May 5 to June 2, 2022	BDD	NO	Agency to Agency	N/A	05/05/2022	N/A	N/A	N/A	N/A	N/A	01/03/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	GoP	6,980.00	6,980.00		6,980.00	6,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Procurement of services for Milling of 6,500 kg of NSIC RC160 as Commercial and Half-filled grains	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/14/2022	N/A	N/A	06/17/2022	06/21/2022	N/A	01/03/2022	06/21/2022	06/21/2022	06/21/2022	06/22/2022	06/22/2022	GoP	12,000.00	12,000.00		8,896.00	8,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Electricity consumption for the period of January - June 2022	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	N/A	N/A	GoP	145,327.52	145,327.52		145,327.52	145,327.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
~~RTF-071-325Q~~	~~Water consumption for the period of January - May 2022~~	~~BDD~~	~~NO~~	~~Agency to Agency~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~01/03/2022~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~GoP~~	~~12,256.00~~	~~12,256.00~~		~~12,256.00~~	~~12,256.00~~		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
~~RTF-071-325Q~~	~~Fuel consumption of station vehicle and farm machineries for CY 2022~~	~~BDD~~	~~YES~~	~~Public Bidding~~	~~N/A~~	~~12/10/2021~~	~~12/20/2021~~	~~01/06/2022~~	~~01/06/2022~~	~~01/07/2022~~	~~01/07/2022~~	~~01/11/2022~~	~~01/12/2022~~	~~01/14/2022~~	~~01/21/2022~~	~~06/30/2022~~	~~06/30/2022~~	~~GoP~~	~~965,360.00~~	~~965,360.00~~		~~965,360.00~~	~~965,360.00~~		Carmen Yap ~~Cecillia Pontillias, et.~~	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
RTF-071-325Q	Internet subscription for the period of Jan to June 2022	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	N/A	N/A	N/A	N/A	N/A	GoP	28,549.61	28,549.61		28,549.61	28,549.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Q	Construction of electrical source of PhilRice Field Office CMU to Perform Seed Processing Operations and Other Related activities of the station	BDD	NO	Public Bidding	02/08/2022	02/09/2022	02/17/2022	03/02/2022	03/02/2022	03/07/2022	03/04/2022	03/14/2022	03/17/2022	04/01/2022	03/28/2022			GoP	3,201,481.50		3,201,481.50	2,969,100.29		2,969,100.29	Carmen Yap Cecillia Pontillias, et. Al	2/9/2022	2/9/2022	2/9/2022	2/9/2022	2/9/2022	2/9/2022	
Total Alloted Budget of Procurement Activities - CMU																				**7,457,239.63**											
Total Contract Price of Procurement Activities Conducted - CMU																						**6,856,646.24**									
Total Savings (Total Alloted Budget - Total Contract Price) - CMU																							**600,593.39**								

ON-GOING PROCUREMENT ACTIVITIES - AGUSAN																															
Various R&D Funds	Procurement of Mobile Cards; to be used on project coordination, monitoring, evaluation and other R & D related activities for the month of July to December 2022	R&D	NO	Shopping	N/A	06/20/2022	N/A	N/A	06/23/2022	06/23/2022	N/A	01/03/2022	06/24/2022					GoP	45,600.00	45,600.00		44,940.00	44,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Cellcards TNT 300's(prepaid cards for Admin staff for 3rd & 4th quarter)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/24/2022	N/A	N/A	06/28/2022	06/29/2022	N/A	01/03/2022	06/30/2022					GoP	24,000.00	24,000.00		23,568.00	23,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Round Trip-Airplane Ticket; Origin: Buuan city to Manila - May 24,2022; Manila to butuan city - May 27,2022 (CJMTado)	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022						GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Emission/smoke test of Isuzu DMAX/SJL 477	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	01/03/2022						GoP	450.00	450.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Throttle Body Assembly of Isuzu DMAX/SJL 477	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	01/03/2022						GoP	26,000.00	26,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Printer Monochrome (Toner) & 2 units Printer colored 3 in 1 for legal documents	ADMIN	NO	Shopping	N/A		N/A	N/A			N/A	01/03/2022						GoP	42,980.00	42,980.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Deductive for the repair & repaint Rear side wheel Box Panel Assy sliding door of Nissan Urvan Van with plate number 1312-429601	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	01/03/2022						GoP	6,400.00	6,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	LTO Registration of Isuzu DMAX/SJL 477	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	01/03/2022						GoP	2,219.00	2,219.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS 010-001	Fiber Cement bord, etc(for repair of defective plumbing line & leakages in Lodging Facility	ADMIN	NO	Sec. 53.9 NP - Small Value Procurement	N/A		N/A	N/A			N/A	01/03/2022						GoP	7,050.00	7,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-340A	Procurement of Bamboo Stick, 8ft. 50 pcs./bundle	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/07/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	01/03/2022	06/20/2022					GoP	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3/ RTF-022-323	Procurement of Advocacy T-Shirt (Cotton)- V-Neck, Customized Tumbler (thermoflask, 500ml) token for RiceBIS Farmers and Facilitators of FFS Batch 4	R&D	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/22/2022	N/A	N/A	06/24/2022		N/A	01/03/2022						GoP	18,150.00	18,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-071-325N	Procurement of Bag, Plastic bag, PE, 8 in. x 12 x 0.005, etc (supplies to be use for the sales of vegetables & other products)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/22/2022					GoP	4,850.00	4,850.00		4,775.00	4,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Pillow w/ pillow case, king size, white & 15 pcs Bath towel(for Hostel)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/22/2022					GoP	13,517.50	13,517.50		13,490.00	13,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Mop w/ bucket, etc (for hostel use)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/22/2022					GoP	6,730.00	6,730.00		4,710.00	4,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Executive Table & 2 pcs Drawer	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/21/2022	N/A	01/03/2022	06/22/2022					GoP	21,000.00	21,000.00		16,760.00	16,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bleach Branded, sodium hypochlorits for white fabric, etc(3rd & 4th quarter supplies not available at DBM)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/21/2022		N/A	01/03/2022						GoP	53,698.00	53,698.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Paper, Bond paper, Multi[purpose, A4 100gsm, etc.(3rd & 4th quarter not available at DBM)	BDD	NO	Sec. 53.9 NP - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022		N/A	01/03/2022						GoP	24,005.00	24,005.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Cellcards for 3rd & 4th quarter of BDU staff	BDD	NO	Shopping	N/A		N/A	N/A			N/A	01/03/2022						GoP	8,400.00	8,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities - Agusan																			317,049.50												

ON-GOING PROCUREMENT ACTIVITIES - CMU																																
																		GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities - CMU																			-													

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

PHILRICE Philippine Rice Research Institute
BES22-0377

ANNEX B

PhilRice Batac Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation *(Applicable for PB only)*						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 29	Procurement of foods/snacks for the R&D meeting for finalization of BPCR on January 5, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/04/2022	01/04/2022	01/04/2022	01/05/2022	01/05/2022	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	
Project 29	Procurement of foods/snacks during thr R&D Planning workshop on January 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/06/2021	01/06/2021	01/06/2021	01/13/2022	01/13/2022	GOP	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 9	Procurement of cellcards	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/22/2021	12/22/2021	N/A	12/28/2021	01/20/2022	01/20/2022	01/20/2022	01/25/2022	01/25/2022	GOP	173,100.00	173,100.00		173,100.00	173,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	01/19/2022	01/19/2022	N/A	12/28/2021	01/20/2022	01/20/2022	01/20/2022	01/21/2022	01/21/2022	GOP	18,980.00	18,980.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	01/19/2022	01/19/2022	N/A	12/28/2021	01/20/2022	01/20/2022	01/20/2022	01/28/2022	01/28/2022	GOP	2,040.00	2,040.00		1,188.00	1,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19	Vehicle rental	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/05/2022	N/A	N/A	01/07/2022	01/07/2022	N/A	12/28/2021	01/10/2022	01/10/2022	01/10/2022	01/13/2022	01/13/2022	GOP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11	Procurement of janitorial supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/19/2022	01/19/2022	N/A	12/28/2021	01/24/2022	01/24/2022	01/24/2022	02/08/2022	02/08/2022	GOP	3,140.00	3,140.00		2,464.00	2,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11	Procurement of janitorial supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/19/2022	01/19/2022	N/A	12/28/2021	01/24/2022	01/24/2022	01/24/2022	03/23/2022	03/23/2022	GOP	18,750.00	18,750.00		9,705.00	9,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11	Procurement of janitorial supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/19/2022	01/19/2022	N/A	12/28/2021	01/24/2022	01/24/2022	01/24/2022	01/26/2022	01/26/2022	GOP	1,710.00	1,710.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11	Procurement of janitorial supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/19/2022	01/19/2022	N/A	12/28/2021	01/24/2022	01/24/2022	01/24/2022	02/07/2022	02/07/2022	GOP	9,430.00	9,430.00		6,549.00	6,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7	Procurement of IT supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/20/2022	01/20/2022	N/A	12/28/2021	01/25/2022	01/25/2022	01/25/2022	04/21/2022	04/21/2022	GOP	6,000.00	6,000.00		2,290.00	2,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11	Procurement of janitorial supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/19/2022	01/19/2022	N/A	12/28/2021	01/25/2022	01/25/2022	01/25/2022	01/31/2022	01/31/2022	GOP	15,300.00	15,300.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14	Procurement of ICT equipment for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/20/2022	01/20/2022	N/A	12/28/2021	01/25/2022	01/25/2022	01/25/2022	03/03/2022	03/03/2022	GOP	21,550.00	21,550.00		15,146.00	15,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11	Procurement of janitorial supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/19/2022	01/19/2022	N/A	12/28/2021	01/25/2022	01/25/2022	01/25/2022	01/26/2022	01/26/2022	GOP	5,600.00	5,600.00		2,180.00	2,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14	Procurement of ICT equipment for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/20/2022	01/20/2022	N/A	12/28/2021	01/25/2022	01/25/2022	01/25/2022	04/08/2022	04/08/2022	GOP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7	Procurement of IT supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/20/2022	01/20/2022	N/A	12/28/2021	01/25/2022	01/25/2022	01/25/2022	01/26/2022	02/08/2022	GOP	15,500.00	15,500.00		12,390.00	12,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7	Procurement of IT supplies for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	01/20/2022	01/20/2022	N/A	12/28/2021	01/25/2022	01/25/2022	01/25/2022	02/08/2022	02/08/2022	GOP	13,380.00	13,380.00		10,780.00	10,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snacks for the continuation the R&D planning workshop on January 13, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/07/2022	N/A	N/A	01/12/2022	01/12/2022	N/A	12/28/2021	01/12/2022	01/12/2022	01/12/2022	01/13/2022	01/13/2022	GOP	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the meeting re: Palayamanan Model Farm Planning on January 18, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/17/2022	01/17/2022	01/17/2022	01/18/2022	01/18/2022	GOP	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/nacks for the meeting of the Water harvesting team on January 24, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/21/2022	01/21/2022	01/21/2022	01/24/2022	01/24/2022	GOP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of foods/snacks for the clean up drive of the R&D staff on January 19, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/14/2022	N/A	N/A	01/17/2022	01/17/2022	N/A	12/28/2021	01/18/2022	01/18/2022	01/18/2022	01/19/2022	01/19/2022	GOP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of snacks for the meeting of all R&D staff dated January 17, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/14/2022	01/14/2022	01/14/2022	01/17/2022	01/17/2022	GOP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of snacks for the meeting on finilizing the 2022 BPCR on January 25, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/24/2022	01/24/2022	01/24/2022	01/25/2022	01/25/2022	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens and prizes for the 23rd PhilRice Batac Anniversary on February 9-11, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	12/28/2021	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022	GOP	14,674.00	14,674.00		13,287.00	13,287.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods for the site inspection for the solar power irrigation system and multi purpose warehouse for DA PhilRice Batac datad January 12-13, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/11/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	12/28/2021	01/11/2022	01/11/2022	01/11/2022	01/13/2022	01/13/2022	GOP	9,000.00	9,000.00		8,460.00	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6	Procurement of commonly used office supplies not available at PS for the 1st semester	Admin	NO	Shopping	N/A	12/16/2021	N/A	N/A	01/25/2022	01/25/2022	N/A	12/28/2021	02/07/2022	02/07/2022	02/07/2022	04/19/2022	04/19/2022	GOP	38,510.00	38,510.00		13,918.00	13,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6	Procurement of commonly used office supplies not available at PS for the 1st semester	Admin	NO	Shopping	N/A	12/16/2021	N/A	N/A	01/25/2022	01/25/2022	N/A	12/28/2021	02/07/2022	02/07/2022	02/07/2022	04/19/2022	04/19/2022	GOP	13,833.00	13,833.00		11,733.00	11,733.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6	Procurement of commonly used office supplies not available at PS for the 1st semester	Admin	NO	Shopping	N/A	12/16/2021	N/A	N/A	01/25/2022	01/25/2022	N/A	12/28/2021	02/07/2022	02/07/2022	02/07/2022	03/08/2022	03/08/2022	GOP	67,160.00	67,160.00		29,296.00	29,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6	Procurement of commonly used office supplies not available at PS for the 1st semester	Admin	NO	Shopping	N/A	12/16/2021	N/A	N/A	01/25/2022	01/25/2022	N/A	12/28/2021	02/07/2022	02/07/2022	02/07/2022	03/08/2022	03/08/2022	GOP	67,745.00	67,745.00		49,223.00	49,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6	Procurement of commonly used office supplies not available at PS for the 1st semester	Admin	NO	Shopping	N/A	12/16/2021	N/A	N/A	01/25/2022	01/25/2022	N/A	12/28/2021	02/07/2022	02/07/2022	02/07/2022	03/23/2022	03/23/2022	GOP	29,840.00	29,840.00		18,586.00	18,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6	Procurement of commonly used office supplies not available at PS for the 1st semester	Admin	NO	Shopping	N/A	12/16/2021	N/A	N/A	01/25/2022	01/25/2022	N/A	12/28/2021	02/07/2022	02/07/2022	02/07/2022	03/17/2022	03/17/2022	GOP	4,330.00	4,330.00		1,782.00	1,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks during the refresher course on post harvest technology for the members of the Rayuray Farmers Agriculture Cooperative dated February 3, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/02/2022	02/02/2022	02/02/2022	02/03/2022	02/03/2022	GOP	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals and snacks for the webinar for basic statistic analysis datad January 18-19, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/17/2022	01/17/2022	01/17/2022	01/19/2022	01/19/2022	GOP	2,500.00	2,500.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Michael L. Penera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 35	Repair and maintenance of vehicle	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/15/2022	02/15/2022	02/15/2022	02/28/2022	02/28/2022	GOP	14,532.00	14,532.00		14,532.00	14,532.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicle	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	GOP	3,600.00	3,600.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47	Procurement of 1st quarter construction supplies/spare parts supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/04/2022	02/04/2022	02/04/2022	02/18/2022	02/18/2022	GOP	1,555.00	1,555.00		1,483.00	1,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals and snacks of RiceBIS enumerators for the conduct of survey in Brgy Bugasi and Tablabagan, Banna dated January 25-28, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/24/2022	01/24/2022	01/24/2022	01/28/2022	01/28/2022	GOP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/16/2022	02/16/2022	02/16/2022	02/17/2022	02/17/2022	GOP	3,000.00	3,000.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens and prizes for the 23rd PhilRice Batac Anniversary on Feoruary 9-11, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	12/28/2021	02/04/2022	02/04/2022	02/04/2022	02/08/2022	02/08/2022	GOP	25,080.00	25,080.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the conduct of Launching Program of the Cooperative Development Training to the Rayuray Farmers Agriculture Cooperative and Training Proper for the 1st Quarter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/28/2022	N/A	N/A	02/08/2022	02/08/2022	N/A	12/28/2021	02/14/2022	02/14/2022	02/14/2022	03/25/2022	03/25/2022	GOP	25,850.00	25,850.00		21,550.00	21,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the orientation of data collectors on PRIME on February 15, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/14/2022	02/14/2022	02/14/2022	02/15/2022	02/15/2022	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	
Project 18 & Project 8	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/04/2022	N/A	N/A	02/16/2022	02/16/2022	N/A	12/28/2021	02/28/2022	02/28/2022	02/28/2022	03/03/2022	03/03/2022	GOP	37,400.00	37,400.00		22,560.00	22,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the clearing of tree branches and cleaning of irrigation canal along the experimental fields access road on February 18, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/17/2022	02/17/2022	02/17/2022	02/19/2022	02/18/2022	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	
Project 7	Procurement of IT supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/01/2022	03/01/2022	03/01/2022	05/16/2022	05/16/2022	GOP	4,900.00	4,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of uncommon supplies, materials and equipment for the 1st semester 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/03/2022	03/03/2022	03/03/2022	03/11/2022	03/11/2022	GOP	1,000.00	1,000.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of seed materials for DS 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/03/2022	03/03/2022	03/03/2022	03/28/2022	03/28/2022	GOP	4,000.00	4,000.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snacks for the 23rd Foundation Anniversary of PhilRice Batac on February 9-11, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/26/2022	N/A	N/A	02/01/2022	02/01/2022	N/A	12/28/2021	02/04/2022	02/04/2022	02/04/2022	02/28/2022	02/28/2022	GOP	132,900.00	132,900.00		132,900.00	132,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/04/2022	02/04/2022	02/04/2022	02/11/2022	02/11/2022	GOP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/28/2022	N/A	N/A	02/01/2022	02/01/2022	N/A	12/28/2021	02/04/2022	02/04/2022	02/04/2022	02/07/2022	02/07/2022	GOP	13,600.00	13,600.00		12,490.00	12,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/17/2022	02/17/2022	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	03/23/2022	03/23/2022	GOP	7,410.00	7,410.00		7,110.00	7,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	03/10/2022	03/10/2022	GOP	830.00	830.00		448.00	448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snacks of visitors from PhilRice CES who will attend the 23rd foundation anniversary on February 9-11, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/01/2022	N/A	N/A	02/03/2022	02/03/2022	N/A	12/28/2021	02/04/2022	02/04/2022	02/04/2022	02/28/2022	02/28/2022	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	
Project 74	Drilling of 6" dia deepwell at DA-PhilRice Batac	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2022	N/A	N/A	03/02/2022	03/02/2022	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	03/23/2022	03/23/2022	GOP	196,350.00	196,350.00		195,195.00	195,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	06/14/2022	06/14/2022	GOP	19,880.00	19,880.00		11,430.00	11,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	03/18/2022	03/18/2022	GOP	19,850.00	19,850.00		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15	Procurement of sports supplies equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	04/18/2022	04/18/2022	GOP	15,000.00	15,000.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23	Procurement of packaging supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	03/10/2022	03/10/2022	GOP	2,700.00	2,700.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/09/2022	03/09/2022	03/09/2022	06/14/2022	06/14/2022	GOP	37,000.00	37,000.00		7,690.00	7,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/09/2022	03/09/2022	03/09/2022	04/22/2022	04/22/2022	GOP	45,000.00	45,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/09/2022	03/09/2022	03/09/2022	03/11/2022	03/11/2022	GOP	1,200.00	1,200.00		1,068.00	1,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23	Procurement of packaging supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/09/2022	03/09/2022	03/09/2022	06/27/2022	06/27/2022	GOP	5,950.00	5,950.00		3,082.00	3,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13	Procurement of ICT equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	03/08/2022	03/08/2022	N/A	12/28/2021	03/10/2022	03/10/2022	03/10/2022	03/22/2022	03/22/2022	GOP	11,000.00	11,000.00		9,598.00	9,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the conduct of vegetable production training in Brgy. Rayuray, City of Batac from February 23-April 21, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/18/2022	02/18/2022	N/A	12/28/2021	02/22/2022	02/22/2022	02/22/2022	03/31/2022	03/31/2022	GOP	33,700.00	33,700.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/09/2022	03/09/2022	03/09/2022	03/14/2022	03/14/2022	GOP	1,260.00	1,260.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snacks for the RiceBIS Program Review in the morning and Quarterly BWG Meeting in the afternoon on February 21, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/18/2022	02/18/2022	02/18/2022	02/21/2022	02/21/2022	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	
Project 29	Procurement of snacks for the Briefing of the Capstone Project on February 23, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/22/2022	02/22/2022	02/22/2022	02/23/2022	02/23/2022	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	
Project 18	Procurement of other agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/11/2022	03/11/2022	03/11/2022	05/17/2022	05/17/2022	GOP	9,450.00	9,450.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of other agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/11/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022	GOP	108,000.00	108,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/11/2022	03/11/2022	03/11/2022	03/14/2022	03/14/2022	GOP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23	Procurement of packaging supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/11/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022	GOP	4,400.00	4,400.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	03/01/2022	03/01/2022	N/A	12/28/2021	03/11/2022	03/11/2022	03/11/2022	03/28/2022	03/28/2022	GOP	5,000.00	5,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks during the Learn rice and farm wise project on March 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/04/2022	03/04/2022	03/04/2022	03/07/2022	03/07/2022	GOP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks for the inception meeting of the Capstone project dated March 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/04/2022	03/04/2022	03/04/2022	03/07/2022	03/07/2022	GOP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 29	Procurement of foods/snacks during the conduct of focused group discussion (FGD) in Dingras, Ilocos Norte on March 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	12/28/2021	02/28/2022	02/28/2022	02/28/2022	03/01/2022	03/01/2022	GOP	19,500.00	19,500.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of foods/snack for the training on farmers and extension workers on March 8-9,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	03/16/2022	03/16/2022	GOP	44,000.00	44,000.00		37,675.00	37,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 14	Procurement of office equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/18/2022	03/18/2022	03/18/2022	05/17/2022	05/17/2022	GOP	7,500.00	7,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 48	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/09/2022	03/09/2022	N/A	12/28/2021	03/16/2022	03/16/2022	03/16/2022	06/29/2022	06/29/2022	GOP	4,400.00	4,400.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 48	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/09/2022	03/09/2022	N/A	12/28/2021	03/16/2022	03/16/2022	03/16/2022	03/18/2022	03/18/2022	GOP	7,350.00	7,350.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 13	Procurement of ICT equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	GOP	3,000.00	3,000.00		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of construction/fabrication supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	12/28/2021	02/07/2022	02/07/2022	02/07/2022	02/07/2022	02/07/2022	GOP	17,436.00	17,436.00		17,436.00	17,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 49	Procurement of ICT equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	02/21/2022	02/21/2022	N/A	12/28/2021	03/16/2022	03/16/2022	03/16/2022	03/23/2022	03/23/2022	GOP	5,000.00	5,000.00		4,799.00	4,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 43	Procurement of janitorial supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/16/2022	03/18/2022	03/16/2022	03/22/2022	03/22/2022	GOP	2,650.00	2,650.00		1,732.00	1,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11	Procurement of janitorial supplies for the 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/10/2022	03/10/2022	N/A	12/28/2021	03/16/2022	03/18/2022	03/18/2022	04/01/2022	04/01/2022	GOP	64,900.00	64,900.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 14	Procurement of office equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/10/2022	03/10/2022	N/A	12/28/2021	03/16/2022	03/18/2022	03/16/2022	03/30/2022	03/30/2022	GOP	29,450.00	29,450.00		14,998.00	14,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 44	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	12/28/2021	03/16/2022	03/18/2022	03/16/2022	03/24/2022	03/24/2022	GOP	2,600.00	2,600.00		857.00	857.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 21	Procurement of souvenir items for sale at BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/22/2022	N/A	N/A	03/03/2022	03/03/2022	N/A	12/28/2021	03/03/2022	03/03/2022	03/03/2022	05/17/2022	05/17/2022	GOP	402,000.00	402,000.00		354,200.00	354,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7D	Seed testing and analysis of seed produced for WS 2021	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/23/2022	02/23/2022	02/23/2022	03/02/2022	03/22/2022	GOP	462.00	462.00		462.00	462.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7D	Seed testing and analysis of seed produced for WS 2021	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/10/2022	03/10/2022	03/10/2022	03/18/2022	03/18/2022	GOP	462.00	462.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 18	Procurement of machinery and equipment spare parts	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/17/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	GOP	3,500.00	3,500.00		3,021.00	3,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 73	Procurement of tokens for trainees and PhilRice Batac Staff for the Celebration of National Womens month 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/28/2022	N/A	N/A	03/04/2022	03/04/2022	N/A	12/28/2021	03/07/2022	03/07/2022	03/07/2022	03/09/2022	03/09/2022	GOP	57,000.00	57,000.00		53,200.00	53,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 10	Procurement of medical, dental and laboratory supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	GOP	2,700.00	2,700.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 10	Procurement of medical, dental and laboratory supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	05/26/2022	05/26/2022	GOP	10,500.00	10,500.00		2,075.00	2,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of foods/snack for the conduct of FGD in San Nicolas, Ilocos Norte on March 2, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2022	N/A	N/A	02/28/2022	02/28/2022	N/A	12/28/2021	03/01/2022	03/01/2022	03/01/2022	03/02/2022	03/02/2022	GOP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	05/31/2022	05/31/2022	GOP	27,100.00	27,100.00		25,020.00	25,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/29/2022	03/29/2022	GOP	19,510.00	19,510.00		11,120.00	11,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/29/2022	03/29/2022	GOP	3,000.00	3,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	GOP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of agricultural supplies (fertilizers, pesticides, etc.) for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022			GOP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 45	Procurement of agricultural supplies (fertilizers, pesticides, etc.) for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/24/2022	03/24/2022	GOP	18,400.00	18,400.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of foods/snack for Training of Inbred Rice Seed Production and Certification for Government Seed Producers webinar workshop on March 16-18, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/15/2022	03/15/2022	N/A	12/28/2021	03/15/2022	03/15/2022	03/15/2022	03/21/2022	03/21/2022	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 47	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/29/2022	03/29/2022	GOP	6,890.00	6,890.00		3,105.00	3,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 47	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/28/2022	03/28/2022	GOP	7,650.00	7,650.00		5,941.00	5,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 47	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	GOP	850.00	850.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of foods/snack for the boat tiller training with the REMD staff from PhilRice CES dated March 3, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/02/2022	03/02/2022	03/02/2022	3/3/0222	3/3/0222	GOP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 12	Procurement of agricultural equipment (sprayer, bag sewer, grass cutter, etc.) for the 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/24/2022	03/24/2022	GOP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of foods/snack for the updating and planning workshop for the Capstone project on March 14, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/11/2022	03/11/2022	03/11/2022	03/14/2022	03/14/2022	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		
Project 32	Rotavation services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	GOP	698.85	698.85		698.85	698.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 42	Procurement of common office supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	02/21/2022	02/21/2022	N/A	12/28/2021	02/24/2022	02/24/2022	02/24/2022			GOP	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of foods/snack for the bi-monthly meeting of RiceBIS dated March 14, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/11/2022	03/11/2022	03/11/2022	03/14/2022	03/14/2022	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 29	Procurement of foods/snack of BAC Members, TWGs & PMU Staff during the "Participation in the Virtual Orientation of New BAC Members and Coaching of BAC Secretariat" on March 18, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/16/2022	03/16/2022	03/16/2022	03/18/2022	03/18/2022	GOP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 10	Procurement of medical, dental and laboratory supplies for the 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/23/2022	03/23/2022	03/23/2022	04/21/2022	04/21/2022	GOP	2,100.00	2,100.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10	Procurement of medical, dental and laboratory supplies for the 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/23/2022	03/23/2022	03/23/2022	05/13/2022	05/13/2022	GOP	6,980.00	6,980.00		1,315.00	1,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the BDI meeting on March 18, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/17/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	GOP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of other agricultural supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/24/2022	03/24/2022	03/24/2022	03/29/2022	03/29/2022	GOP	4,980.00	4,980.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/25/2022	03/25/2022	03/25/2022	04/04/2022	04/04/2022	GOP	14,660.00	14,660.00		6,658.00	6,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/25/2022	03/25/2022	03/25/2022	04/04/2022	04/04/2022	GOP	61,560.00	61,560.00		53,260.00	53,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13	Procurement of ICT equipment for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	12/28/2021	03/25/2022	03/25/2022	03/25/2022	04/20/2022	04/20/2022	GOP	9,000.00	9,000.00		5,180.00	5,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/16/2022	03/25/2022	03/25/2022	03/30/2022	03/30/2022	GOP	23,070.00	23,070.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/16/2022	03/25/2022	03/25/2022	04/13/2022	04/13/2022	GOP	1,915.00	1,915.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the staff who will render overtime in the preparation of the 23rd Foundation Anniversary of PhilRice Batac on February 9-11, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/01/2022	N/A	N/A	02/03/2022	02/03/2022	N/A	12/28/2021	02/04/2022	02/04/2022	02/04/2022	02/09/2022	02/09/2022	GOP	8,450.00	8,450.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of agricultural suppliesfor the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/05/2022	04/05/2022	GOP	12,000.00	12,000.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of agricultural suppliesfor the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/06/2022	04/06/2022	GOP	12,100.00	12,100.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of agricultural suppliesfor the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/18/2022	04/18/2022	GOP	20,300.00	20,300.00		12,490.00	12,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies (fertilizers, pesticides, seeds, feeds, etc.) for 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	03/29/2022	03/30/2022	03/30/2022	04/01/2022	04/01/2022	GOP	238,550.00	238,550.00		195,500.00	195,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies (fertilizers, pesticides, seeds, feeds, etc.) for 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	03/29/2022	03/30/2022	03/30/2022	04/11/2022	04/11/2022	GOP	10,600.00	10,600.00		6,260.00	6,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of other agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/24/2022	03/24/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/05/2022	04/05/2022	GOP	9,840.00	9,840.00		7,160.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14	Procurement of office equipment for the 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/27/2022	N/A	N/A	03/22/2022	03/22/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/08/2022	04/08/2022	GOP	5,000.00	5,000.00		2,230.00	2,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction/fabrication supplies for the 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	03/16/2022	03/16/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	04/05/2022	04/05/2022	GOP	10,200.00	10,200.00		3,570.00	3,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs and maintenance of vehicles	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	12/28/2021	03/30/2022	03/30/2022	03/30/2022	05/23/2022	05/23/2022	GoP	19,520.00	19,520.00		9,760.00	9,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the meeting of capstone project on March 21, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/21/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	To conduct baseline survey for the consumer perception for low GI rice at Bacolod and Iloilo.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/31/2022	03/31/2022	03/31/2022			GoP	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for attending BDU workshop together with other satellite stations with the theme "Re-imagining, Orchestrating and Reinforcing the structure of the Business Development Units to the Next Normal "on March 29-30,2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/28/2022	03/28/2022	03/28/2022	03/30/2022	03/30/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44	Procurement of other supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/15/2022	N/A	N/A	04/01/2022	04/01/2022	N/A	12/28/2021	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	GoP	14,500.00	14,500.00		14,440.00	14,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of meals/food for the gathering of crop cut and harvesting of Fertilizer Derby setup	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/22/2022	03/22/2022	N/A	12/28/2021	03/22/2022	03/22/2022	03/22/2022	04/25/2022	04/25/2022	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	N/A	
Project 13	Procurement of ICT equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/24/2022	N/A	N/A	04/01/2022	04/01/2022	N/A	12/28/2021	04/05/2022	04/05/2022	04/05/2022	04/20/2022	04/20/2022	GoP	14,750.00	14,750.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals/foods for the workshop on updating the RDE Agenda Rice and Corn/sorghum on March 29, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/24/2022	N/A	N/A	03/25/2022	03/25/2022	N/A	12/28/2021	03/25/2022	03/25/2022	03/25/2022	04/11/2022	04/11/2022	GoP	14,000.00	14,000.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals/food on the awarding and training for the Bamboo bin dryer on March 24-25, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/22/2022	03/22/2022	N/A	12/28/2021	03/23/2022	03/23/2022	03/23/2022	03/25/2022	03/25/2022	GoP	13,500.00	13,500.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks for the planning workshop with Rayuray Farmers Agriculture Cooperative on March 22, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022	GoP	2,500.00	2,500.00		2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	GoP	2,500.00	2,500.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 32	Rotavation services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals/foods for the operator of the Grader and Land Laser Leveling on February 28, 2022, March 1-4, 2022 and March 7-8, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	12/28/2021	02/27/2022	02/27/2022	02/27/2022	03/09/2022	03/09/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/21/2022	04/01/2022	N/A	12/28/2021	04/06/2022	04/06/2022	04/06/2022			GoP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	04/06/2022	04/06/2022	04/06/2022			GoP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/21/2022	04/01/2022	N/A	12/28/2021	04/06/2022	04/06/2022	04/06/2022	05/23/2022	05/23/2022	GoP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/21/2022	04/01/2022	N/A	12/28/2021	04/06/2022	04/06/2022	04/06/2022	04/08/2022	04/08/2022	GoP	900.00	900.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/21/2022	04/01/2022	N/A	12/28/2021	04/06/2022	04/06/2022	04/06/2022			GoP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 8	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	04/07/2022	04/07/2022	04/07/2022	04/19/2022	04/19/2022	GoP	164,425.00	164,425.00		164,425.00	164,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	12/28/2021	04/07/2022	04/07/2022	04/07/2022	04/11/2022	04/11/2022	GoP	20,250.00	20,250.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPEs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/21/2022	04/01/2022	N/A	12/28/2021	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022	GoP	1,800.00	1,800.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of agricultural equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/24/2022	03/24/2022	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	
Project 29	Procurement of meals/foods for the Celebration of National Womens Month 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/23/2022	02/23/2022	N/A	12/28/2021	02/24/2022	02/24/2022	02/24/2022	03/17/2022	03/17/2022	GoP	41,750.00	41,750.00		35,829.00	35,829.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 49	Procurement of ICT equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/25/2022	N/A	N/A	04/01/2022	04/01/2022	N/A	12/28/2021	04/11/2022	04/11/2022	04/11/2022	05/06/2022	05/06/2022	GoP	3,850.10	3,850.10		3,547.00	3,547.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 48	Procurement of PPEs	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/11/2022	04/11/2022	04/11/2022	04/11/2022	04/11/2022	GoP	3,263.54	3,263.54		2,515.00	2,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of meals/foods for the enlisting of participants and briefing about the conduct of Farm Business School in Banna dated February 22, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/17/2022	02/17/2022	N/A	12/28/2021	02/21/2022	02/21/2022	02/21/2022	02/22/2022	02/22/2022	GoP	7,825.00	7,825.00		7,825.00	7,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of meals/foods for the planning workshop with the Zanjera Sto. Nino Agricutture Cooperative on March 23, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/22/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction materials for door 3 cluster 2 of PhilRice Batac Housing	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/31/2022	N/A	N/A	04/12/2022	04/12/2022	N/A	12/28/2021	04/12/2022	04/12/2022	04/12/2022	04/19/2022	04/19/2022	GoP	54,611.55	54,611.55		46,600.00	46,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals/foods for the stakeholders meeting on DDSR technology on April 12, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/11/2022	04/11/2022	04/11/2022	04/12/2022	04/12/2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of agricultural equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	12/28/2021	04/20/2022	04/20/2022	04/20/2022	06/17/2022	06/17/2022	GoP	80,000.00		80,000.00	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of agricultural equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	12/28/2021	04/20/2022	04/20/2022	04/20/2022			GoP	190,000.00		190,000.00	125,600.00		125,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicle SJL 478 & SGK 735	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/22/2022	03/22/2022	N/A	12/28/2021	03/23/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022	GoP	7,705.00	7,705.00		7,540.00	7,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals/foods for the awarding of Bamboo bin dryer to United Sagpat Zanjera of Dingras, Ilocos Norte on April 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/28/2022	N/A	N/A	03/29/2022	03/29/2022	N/A	12/28/2021	03/31/2022	03/31/2022	03/31/2022	04/01/2022	04/01/2022	GoP	6,500.00	6,500.00		6,175.00	6,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of meals/foods for the conduct of Cooperative Development Training in Banna for the 1st quarter of 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/06/2022	N/A	N/A	01/11/2022	01/11/2022	N/A	12/28/2021	01/13/2022	01/13/2022	01/13/2022	03/25/2022	03/25/2022	GoP	43,750.00	43,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals/foods for the Pre- strategic Planning workshop and Management team meeting of DA PhilRice Batac Staff on April 21-22, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	04/08/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	12/28/2021	04/21/2022	04/21/2022	04/21/2022	04/22/2022	04/22/2022	GoP	49,000.00	49,000.00		45,350.00	45,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs & maintenance for SGK 735, SHJ 654 & SJL 478	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	12/28/2021	04/26/2022	04/26/2022	04/26/2022			GoP	11,000.00	11,000.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 9	Procurement of prepaid load	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/22/2021	12/22/2021	N/A	12/28/2021	04/26/2022	04/26/2022	04/26/2022	04/28/2022	04/28/2022	GoP	156,800.00	156,800.00		156,800.00	156,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the conduct of Technical evaluation of Bamboo bin dryer in San Nicolas, Ilocos Norte on March 15-24,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2022	N/A	N/A	03/10/2022	03/10/2022	N/A	12/28/2021	03/14/2022	03/14/2022	03/14/2022	03/24/2022	03/24/2022	GoP	28,500.00	28,500.00		20,050.00	20,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41	Repair and maintenance of agricultural equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/27/2022	04/27/2022	04/27/2022	05/06/2022	05/06/2022	GoP	15,520.00	15,520.00		15,520.00	15,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the Launching of the BDI Activities in Pidlig, Ilocos Norte on April 12, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/08/2022	04/08/2022	04/08/2022	04/11/2022	04/11/2022	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	
Project 19	Vehicle rental to attend the Awarding of Bamboo bin dryer to United Sagpat Zanjera of Dingras, Ilocos Norte on April 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/31/2022	03/31/2022	03/31/2022	04/01/2022	04/01/2022	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental for baseline survey of the consumer perception for low GI rice	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/20/2022	N/A	N/A	04/26/2022	04/26/2022	N/A	12/28/2021	04/28/2022	04/28/2022	04/28/2022	05/12/2022	05/12/2022	GoP	49,000.00	49,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of agricultural equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	12/28/2021	04/28/2022	04/28/2022	04/28/2022			GoP	70,000.00		70,000.00	61,575.00		61,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the RiceBIS Panary meeting on April 25, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/22/2022	04/22/2022	04/22/2022	04/25/2022	04/25/2022	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	
Project 42	Procurement of office equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/29/2022	04/29/2022	04/29/2022	06/07/2022	06/07/2022	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 75	Desktop rental to be used by admin staff	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	12/28/2021	04/05/2022	04/05/2022	04/05/2022	05/05/2022	05/05/2022	GoP	350,000.00	350,000.00		291,500.00	291,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13	Procurement of ICT equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2022	N/A	N/A	04/27/2022	04/27/2022	N/A	12/28/2021	05/05/2022	05/05/2022	05/05/2022	05/23/2022	05/23/2022	GoP	7,500.00	7,500.00		6,590.00	6,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the validation of the Capstone project on April 29, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	12/28/2021	05/03/2022	05/03/2022	05/03/2022	05/04/2022	05/04/2022	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/28/2022	N/A	N/A	04/27/2022	04/27/2022	N/A	12/28/2021	05/10/2022	05/10/2022	05/10/2022			GoP	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the conduct of Farm Business School Training Proper for Batch 2 in Banna from February 22 to May 2, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/24/2022	02/24/2022	N/A	12/28/2021	02/28/2022	02/28/2022	02/28/2022	05/02/2022	05/02/2022	GoP	76,500.00	76,500.00		64,775.00	64,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/20/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	12/28/2021	05/11/2022	05/11/2022	05/11/2022	05/13/2022	05/13/2022	GoP	9,600.00	9,600.00		9,440.00	9,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the benchmarking activity of the FBS Training dated April 25, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/20/2022	N/A	N/A	04/22/2022	04/22/2022	N/A	12/28/2021	04/25/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	GoP	45,600.00	45,600.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	05/06/2022	05/06/2022	N/A	12/28/2021	05/12/2022	05/12/2022	05/12/2022	06/03/2022	06/03/2022	GoP	27,900.00	27,900.00		24,020.00	24,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 55	Procurement of meals and snacks for the Stakeholders' Meeting on the Deployment of Golden Rice in Region I on May 4, 2022 at DA-PhilRice Batac	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	12/28/2021	05/03/2022	05/03/2022	05/03/2022	05/04/2022	05/04/2022	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement and installation of 3 units transformers	Admin	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/18/2022	05/16/2022	05/16/2022	05/30/2022	05/30/2022	GoP	210,000.00		210,000.00			204,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of meals and snack of PhilRice CES GR team and DA-BPI-NSQCS for their visit in the station regarding the Golden Rice Project on May 3-5, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	12/28/2021	05/02/2022	05/02/2022	05/02/2022	05/05/2022	05/05/2022	GoP	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Venue rental for the Administrative Staff team building in Ilocos Sur on May 20 and 21, 2022	Admin	NO	NP-53.9 - Lease of Real Property and Venue	N/A	05/04/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022	05/23/2022	05/23/2022	GoP	95,200.00	95,200.00		84,710.00	84,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of meals and snacks for the Clean-up Drive on April 29, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	N/A	04/27/2022	04/27/2022	N/A	12/28/2021	04/28/2022	04/28/2022	04/28/2022	04/29/2022	04/29/2022	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	
Project 29	Procurement of meals and snacks on the review of Capston Project Accomplishment and Challenges with the stakeholders on April 22, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/19/2022	04/19/2022	N/A	12/28/2021	04/21/2022	04/21/2022	04/21/2022	04/22/2022	04/22/2022	GoP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction supplies for backfilling of proposed Farm Machinery Parking area	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/02/2022	N/A	N/A	05/12/2022	05/12/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022	06/20/2022	06/20/2022	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	
Project 24	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	N/A	05/18/2022	05/18/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022	05/19/2022	05/19/2022	GoP	8,000.00	8,000.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of meals and snacks for the lecture on Hybrid Seed Production on May 5, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/04/2022	05/04/2022	05/04/2022	05/20/2022	05/20/2022	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	
Project 29	Procurement of food/meals for the staff, partners and participants during the project workshop (May 23), project briefing, focus group discussion, and site visit (May 24), and turnover of project support (May 25)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/19/2022	05/19/2022	N/A	12/28/2021	05/20/2022	05/20/2022	05/20/2022	05/25/2022	05/25/2022	GoP	26,850.00	26,850.00		25,720.00	25,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of meals and snacks during the evaluation of monitoring survey form for the RiceBIS community program dated April 27-28, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/26/2022	04/26/2022	04/26/2022			GoP	4,500.00	4,500.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction materials/tools for the repair and maintenance of farm machinery and equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	12/28/2021	05/23/2022	05/23/2022	05/23/2022	05/26/2022	05/26/2022	GoP	10,215.00	10,215.00		7,895.00	7,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction materials/tools for the repair and maintenance of farm machinery and equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/04/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	12/28/2021	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022	GoP	5,310.00	5,310.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of snacks during the bi-monthly meeting of RiceBIS dated May 11, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/10/2022	05/10/2022	05/10/2022	05/11/2022	05/11/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Venue rental, meals and snack for the conduct of the Stakeholder's Engagement Activities of Golden Rice in Pangasinan on May 16, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	12/28/2021	05/13/2022	05/13/2022	05/13/2022	05/16/2022	05/16/2022	GoP	40,000.00	40,000.00		37,750.00	37,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Venue rental for the R&D progress reporting and planning on May 30-31, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	12/28/2021	05/27/2022	05/27/2022	05/27/2022	05/31/2022	05/31/2022	GoP	91,000.00	91,000.00		89,770.00	89,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of snacks for laying out of farm roads, and irrigation and drainage canals at the experimentation area of the station on May. 17, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/17/2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks during the project leader meeting and meeting with the MMSU re: OJTs on May 6, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/05/2022	05/05/2022	05/05/2022	05/13/2022	05/13/2022	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	
Project 55	Procurement of meals and snacks during the 2nd batch FBS Graduation dated May 17, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2022	N/A	N/A	05/13/2022	05/13/2022	N/A	12/28/2021	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/17/2022	GoP	15,500.00	15,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO	NP-53.9 - Small Value Procurement								12/28/2021						GoP	0.00			0.00										
Project 29	Procurement of snacks during the conduct of farm walk in Pagudpud, Ilocos Norte on April 8, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/07/2022	04/07/2022	04/07/2022	04/08/2022	04/08/2022	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	
Project 55	Procurement of snacks for the seed sowing training using seedling tray for the Gunglo Leaders and Farmer-cooperators at Benne, Ilocos Norte on May 26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/25/2022	05/25/2022	05/25/2022	05/26/2022	05/26/2022	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	
Project 55	Procurement of snacks and meals for the bi-monthly meeting of RiceBIS on April 18, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/15/2022	04/15/2022	04/15/2022	04/18/2022	04/18/2022	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	
Project 55	Procurement of food/meals for the Staff Training of the Fertilizer Derby on May 26-27, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/26/2022	05/26/2022	05/26/2022	05/30/2022	05/30/2022	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	
Project 8	Procurement of agricultural supplies (fertilizers) for the Palayamanan area	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2022	N/A	N/A	05/26/2022	05/26/2022	N/A	12/28/2021	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	GoP	25,600.00	25,600.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the planning workshop with the Rayuray Farmers Agriculture Cooperative dated March 22, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022	GoP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the conduct of briefing and CRH production in preparation for the WS techno demo in Pagudpud, Ilocos Norte on April 5, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/04/2022	04/04/2022	04/04/2022	04/05/2022	04/05/2022	GoP	2,405.00	2,405.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Ponera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 29	Procurement of food/meals for the conduct of the RCEF Training of Trainers (TOT) on the Production of High-Quality Inbred Rice Seeds and Farm Mechanization (Batch 2) on May 9-21, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	04/11/2022	04/11/2022	04/11/2022	04/12/2022	04/12/2022	GoP	3,250.00	3,250.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Venue rental and accomodation for the 2nd Quarter SWG Meeting on May 20, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2022	N/A	N/A	05/18/2022	05/18/2022	N/A	12/28/2021	05/18/2022	05/18/2022	05/18/2022	05/20/2022	05/20/2022	GoP	37,240.00	37,240.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of agricultural supplies (fertilizers and pesticide)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2022	N/A	N/A	06/08/2022	06/08/2022	N/A	12/28/2021	06/14/2022	06/14/2022	06/14/2022	06/20/2022	06/20/2022	GoP	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of agricultural supplies (fertilizers)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2022	N/A	N/A	06/08/2022	06/08/2022	N/A	12/28/2021	06/14/2022	06/14/2022	06/14/2022			GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the briefing and demonstration on seed sowing using the modified dapog on June 16, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/15/2022	06/15/2022	06/15/2022	06/16/2022	06/16/2022	GoP	2,250.00	2,250.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Land preparation (plowing, harrowing, and leveling) on June 10-12, 2022, and pulling and transplanting of Hybrid Rice Seedlings (one way straight) on June 13-30, 2022, WS 2022 at Dingras, Ilocos Norte	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	12/28/2021	06/10/2022	06/10/2022	06/10/2022	06/15/2022	06/15/2022	GoP	40,000.00	40,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of 1 unit of motorcycle and fabrication of 1 unit Open-type Side Car	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2022	N/A	N/A	06/10/2022	06/10/2022	N/A	12/28/2021	06/15/2022	06/15/2022	06/15/2022	06/22/2022	06/22/2022	GoP	120,000.00		120,000.00	92,750.00		92,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 38	Land preparation (plowing, harrowing, and leveling) on June 10-12, 2022, and pulling and transplanting of Hybrid Rice Seedlings (one way straight) on June 13-30, 2022, WS 2022 at Dingras, Ilocos Norte	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2022	N/A	N/A	06/09/2022	06/09/2022	N/A	12/28/2021	06/09/2022	06/09/2022	06/09/2022	06/13/2022	06/13/2022	GoP	18,000.00	18,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of service vehicle Fuego SGK 735	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/29/2022	N/A	N/A	05/23/2022	05/23/2022	N/A	12/28/2021	05/23/2022	05/23/2022	05/23/2022	05/24/2022	05/24/2022	GoP	6,000.00	6,000.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the conduct of Cooperative Development Training to the Rayuray Farmers Agriculture Cooperative and Zanjera Sto Niño Agriculture Cooperative for the 2nd Quarter	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2022	N/A	N/A	04/09/2022	04/09/2022	N/A	12/28/2021	04/12/2022	04/12/2022	04/12/2022			GoP	68,775.00	68,775.00		52,275.00	52,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel	Admin	NO	NP-53.9 - Small Value Procurement	N/A	05/04/2022	N/A	N/A	05/17/2022	05/17/2022	N/A	12/28/2021	05/20/2022	05/20/2022	05/20/2022	05/21/2022	05/21/2022	GoP	10,200.00	10,200.00		7,614.00	7,614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 77	Construction of Farmer's Shed on Farmer's Platform of PhilRice Batac	BDD	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	N/A	06/08/2022	06/08/2022	N/A	12/28/2021	06/21/2022	06/21/2022	06/21/2022			GoP	250,301.63		250,301.63	240,901.00		240,901.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/meals for the meeting re: Roles and responsibilities of PhilRice staff in the scaling up of abonong swek information campaign and other matters related to R&D on June 10, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/09/2022	06/09/2022	06/09/2022			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	
Project 29	Procurement of food/meals for the operator of the Backhoe on June 6-8, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/01/2022	06/01/2022	06/01/2022	06/06/2022	06/06/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the transplanting in Brgy. Bugasi, Banna on June 13, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/10/2022	06/10/2022	06/10/2022	06/13/2022	06/13/2022	GoP	3,775.00	3,775.00		3,775.00	3,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies for the second quarter 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/15/2022	06/15/2022	N/A	12/28/2021	06/21/2022	06/21/2022	06/21/2022	06/22/2022	06/22/2022	GoP	2,200.00	2,200.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens for the learn rice and farm wise staff	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2022	N/A	N/A	06/15/2022	06/15/2022	N/A	12/28/2021	06/21/2022	06/21/2022	06/21/2022			GoP	14,000.00	14,000.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies for the second quarter 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/15/2022	06/15/2022	N/A	12/28/2021	06/21/2022	06/21/2022	06/21/2022	06/29/2022	06/29/2022	GoP	26,400.00	26,400.00		24,260.00	24,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the arrival and departure of participants who will attend the PMO Mid-year Workshop and Teambuilding	Admin	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/25/2022	05/25/2022	N/A	12/28/2021	05/26/2022	05/26/2022	05/26/2022	05/30/2022	05/30/2022	GoP	9,450.00	9,450.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel to be used for the supplemental irrigation of field setups	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	01/04/2022	GoP	1,053.00	1,053.00		1,053.00	1,053.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 77	Procurement of fuel to be used to ferry SROblen to Manila on May 15-16, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/17/2022	GoP	5,150.60	5,150.60		5,150.60	5,150.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 77	Procurement of fuel to be used for levelling the experimental field (block d & d)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	02/09/2022	02/09/2022	02/09/2022	02/10/2022	02/10/2022	GoP	4,752.00	4,752.00		4,752.00	4,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 77	Procurement of fuel to be used for the travel of SROblen and HJMorge on May 9-13, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	N/A	05/09/2022	05/09/2022	N/A	12/28/2021	05/09/2022	05/09/2022	05/09/2022	05/15/2022	05/15/2022	GoP	5,299.20	5,299.20		5,248.86	5,248.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of 1 unit Open-type Side Car	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	N/A	06/21/2022	06/21/2022	N/A	12/28/2021	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	GoP	30,000.00	30,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental to monitor seedlings in Quirino and Salcedo, Ilocos Sur; To continue the sowing at Techno Demo sites in la Union and Ilocos Sur; To gather data on the MOET setups	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2022	N/A	N/A	06/13/2022	06/13/2022	N/A	12/28/2021	06/14/2022	06/14/2022	06/14/2022	06/17/2022	06/17/2022	GoP	45,000.00	45,000.00		18,950.00	18,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of foods/meals for the land preparation and monitoring in the HIZR area on June 15, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/14/2022	06/14/2022	06/14/2022	06/15/2022	06/15/2022	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	
Project 77	Procurement of fuel for the field of techno demo site	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/17/2022	GoP	2,400.00	2,400.00		2,284.20	2,284.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 45	Procurement of agricultural supplies for the second quarter 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	N/A	06/24/2022	06/24/2022	N/A	12/28/2021	06/27/2022	06/27/2022	06/27/2022	06/30/2022	06/30/2022	GoP	52,400.00	52,400.00		30,950.00	30,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 49	Procurement of ICT supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	N/A	06/22/2022	06/22/2022	N/A	12/28/2021	06/30/2022	06/30/2022	06/30/2022			GoP	6,750.00	6,750.00		5,725.00	5,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42	Procurement of common office supplies under the RiceBIS project for the 1st semester of 2022	R&D	NO	Shopping	N/A	06/01/2022	N/A	N/A	06/22/2022	06/22/2022	N/A	12/28/2021	06/30/2022	06/30/2022	06/30/2022			GoP	16,300.00	16,300.00		9,220.00	9,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 5	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/30/2022	06/30/2022	06/30/2022			GoP	2,400.00	2,400.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the Golden Rice Seed Sowing in four sites in Piddig, Ilocos Norte on June 24, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/24/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	GoP	2,550.00	2,550.00		1,870.00	1,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42	Procurement of common office supplies	R&D	NO	Shopping	N/A	06/01/2022	N/A	N/A	06/24/2022	06/24/2022	N/A	12/28/2021	06/30/2022	06/30/2022	06/30/2022			GoP	26,250.00	26,250.00		21,450.00	21,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 77	Procurement of fuel to be used to ferry SROblen to Manila on May 15-16, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2022	N/A	N/A	05/12/2022	05/12/2022	N/A	12/28/2021	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022	GoP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 77	Procurement of fuel for the excavation of SFR at the screen house	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	05/17/2022	05/17/2022	05/17/2022	05/17/2022	05/17/2022	GoP	4,800.00	4,800.00		4,568.40	4,568.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle Rental for baseline survey of the consumer perception for low GI rice	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2022	N/A	N/A	05/19/2022	05/19/2022	N/A	12/28/2021	05/24/2022	05/24/2022	05/24/2022	05/30/2022	05/30/2022	GoP	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Ceremonial Transplanting on June 28, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/17/2022	N/A	N/A	06/22/2022	06/22/2022	N/A	12/28/2021	06/27/2022	06/27/2022	06/27/2022	06/28/2022	06/28/2022	GoP	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the land preparation and monitoring in the HIZR area on June 15, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	06/29/2022	06/29/2022	06/29/2022	06/30/2022	06/30/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals, function hall and lodging for the 2022 low GI project mid-year planning and targeting(June 28-30, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2022	N/A	N/A	06/24/2022	06/24/2022	N/A	12/28/2021	06/27/2022	06/27/2022	06/27/2022	06/30/2022	06/30/2022	GoP	46,100.00	46,100.00		46,100.00	46,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of PPE's	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2022	N/A	N/A	06/28/2022	06/28/2022	N/A	12/14/2021	07/08/2022	07/08/2022	07/08/2022			GoP	6,420.00	6,420.00		6,420.00	6,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of PhilRice service vehicle SHJ 654 Nissan Urvan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/24/2022	05/24/2022	N/A	12/28/2021	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	GoP	10,652.00	10,652.00		10,652.00	10,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of January 2022	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	01/31/2022	01/31/2022	GOP	25,329.60	25,329.60		25,329.60	25,329.60		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of January 2022	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	01/31/2022	01/31/2022	GOP	56,479.22	56,479.22		56,479.22	56,479.22		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	02/28/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of February 2022	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	02/28/2022	02/28/2022	GOP	17,632.48	17,632.48		17,632.48	17,632.48		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	02/28/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March 2022	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GOP	38,602.60	38,602.60		38,602.60	38,602.60		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	03/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of January 2022	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	01/31/2022	01/31/2022	GOP	3,293.89	3,293.89		3,293.89	3,293.89		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of February 2022	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	02/28/2022	02/28/2022	GOP	1,126.22	1,126.22		1,126.22	1,126.22		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	02/28/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March 2022	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GoP	16,390.69	16,390.69		16,390.69	16,390.69		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March 2022	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GoP	8,589.09	8,589.09		8,589.09	8,589.09		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of April 2022	BDD	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	04/30/2022	04/30/2022	GoP	778.33	778.33		778.33	778.33		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March 2022	Admin	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GoP	11,598.55	11,598.55		11,598.55	11,598.55		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March 2022	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GoP	65,101.70	65,101.70		65,101.70	65,101.70		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of April 2022	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	04/30/2022	04/30/2022	GoP	22,225.50	22,225.50		22,225.50	22,225.50		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of May, 2022	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	05/31/2022	05/31/2022	GoP	45,086.01	45,086.01		45,086.01	45,086.01		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GoP	1,695.36	1,695.36		1,695.36	1,695.36		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GoP	6,968.44	6,968.44		6,968.44	6,968.44		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of April	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	04/30/2022	04/30/2022	GoP	16,090.74	16,090.74		16,090.74	16,090.74		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of January 2022	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	01/31/2022	01/31/2022	GoP	54,025.36	54,025.36		54,025.36	54,025.36		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of February	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	02/28/2022	02/28/2022	GoP	85,895.74	85,895.74		85,895.74	85,895.74		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GoP	24,721.79	24,721.79		24,721.79	24,721.79		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of April	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	04/30/2022	04/30/2022	GoP	10,679.20	10,679.20		10,679.20	10,679.20		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of March	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	03/31/2022	03/31/2022	GoP	4,723.63	4,723.63		4,723.63	4,723.63		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of February	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	02/10/2022	02/10/2022	GoP	4,752.00	4,752.00		4,752.00	4,752.00		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of April	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	04/30/2022	04/30/2022	GoP	16,215.33	16,215.33		16,215.33	16,215.33		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of May	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	05/31/2022	05/31/2022	GoP	25,922.99	25,922.99		25,922.99	25,922.99		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month for the month of April	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	04/30/2022	04/30/2022	GoP	25,922.99	25,922.99		23,492.45	23,492.45		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month May	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	05/31/2022	05/31/2022	GoP	25,922.99	25,922.99		7,976.37	7,976.37		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of April and May	R&D	NO	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	05/31/2022	05/31/2022	GoP	6,835.70	6,835.70		6,835.70	6,835.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 1	Procurement of fuel, oil & lubricant expenses for the month of April	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	04/30/2022	04/30/2022	GoP	6,852.99	6,852.99		6,852.99	6,852.99		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 1	Procurement of fuel, oil, & lubricant expenses for the month of April	R&D	YES	Competitive Bidding	10/28/2021	11/15/2021	11/23/2021	12/07/2021	12/07/2021	12/07-10/2021	12/13/2021	12/14/2021	12/15/2021	12/21/2021	12/29/2021	04/30/2022	04/30/2022	GoP	762.00	762.00		762.00	762.00		COA, NGO	11/23/2021	12/07/2021	12/07/2021	12/7-10/2021	12/13/2021	01/31/2022	
Project 2	Procurement of security services for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	12/15/2021	12/15/2022	N/A	12/28/2021	N/A	N/A	N/A			GoP	766,126.32	766,126.32		766,126.32	766,126.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 72	Procurement of registered seeds from contract growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/20/2022	05/20/2022	GoP	365,000.00	365,000.00		59,130.00	59,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 72	Procurement of registered seeds from contract growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	730,000.00	730,000.00		406,800.00	406,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 72	Procurement of registered seeds from contract growers	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	912,500.00	912,500.00		840,960.00	840,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 5	Procurement of commonly office supplies available at PS for the 1st Semester	Admin	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/20/2022	01/20/2022	GoP	20,923.45	20,923.45		20,923.45	20,923.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 85	Variation for the Construction of Palayaman Facilities (Multipurpose Shed and Farmer's Shed Platform)	Admin	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				05/04/2022	05/04/2022	GoP	34,862.09		34,862.09	34,862.09		34,862.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 85	Variation for the project "Staging Tank and Drilling of One Production Well at PhilRice Batac"	Admin	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2022	01/03/2022	GoP	114,324.00		114,324.00	114,324.00		114,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period December 15-January 15, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/15/2022	01/15/2022	GoP	131,910.27	131,910.27		131,910.27	131,910.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period December 15-February 14, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/14/2022	02/14/2022	GoP	2,646.12	2,646.12		2,646.12	2,646.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period February 14, - March 14, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/14/2022	03/14/2022	GoP	809.94	809.94		809.94	809.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period of March 14 - April 11, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	658.50	658.50		658.50	658.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period of Jan 15, 2022 to April 11, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	468,540.19	468,540.19		468,540.19	468,540.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period of March 1, 2022 to April 30, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/30/2022	04/30/2022	GoP	224.00	224.00		224.00	224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the periodof March 14, 2022 - April 11, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	144.91	144.91		144.91	144.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period covered April 11- May 11, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	217,829.59	217,829.59		217,829.59	217,829.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of electrical services for the period of April 11 to May 11, 2022	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	912.61	912.61		912.61	912.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet services of OIC director	Admin	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	760.05	760.05		760.05	760.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet services of OIC director for the period Mar 1-28, 2022	Admin	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	400.67	400.67		400.67	400.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet services for the OIC, Branch Director with account No. 0702788943 for the period of April 29-May 28, 2022	R&D	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/28/2022	05/28/2022	GoP	2,321.44	2,321.44		2,321.44	2,321.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet services	Admin	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	760.05	760.05		760.05	760.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/06/2022	01/06/2022	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks for the RiceBIS Annual Review	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/11/2022	01/11/2022	GOP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens/souvenir items	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/21/2022	01/21/2022	GOP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction supplies (4 pcs elbow used at the R&D storage)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/19/2022	01/19/2022	GOP	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33	Repair and maintenance of water line at Executive house	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/07/2022	01/07/2022	GOP	447.00	447.00		447.00	447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks for the briefing and updating the enumerators under RiceBIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/14/2022	01/14/2022	GOP	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing and installation of sintra board	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/04/2022	02/04/2022	GOP	4,500.00	4,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of other agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/25/2022	01/25/2022	GOP	1,760.00	1,760.00		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 6	Procurement of commonly used office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/08/2022	02/08/2022	GOP	3,600.00	3,600.00		3,565.00	3,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/29/2022	01/29/2022	GOP	1,092.00	1,092.00		1,092.00	1,092.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/28/2022	01/28/2022	GOP	4,750.00	4,750.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction/fabrication supplies for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/25/2022	01/25/2022	GOP	3,010.00	3,010.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/19/2022	01/19/2022	GOP	1,050.00	1,050.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs and maintenance of vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/27/2022	01/27/2022	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs and maintenance of vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/26/2022	01/26/2022	GOP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44	Procurement of other supplies and materials for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/17/2022	01/17/2022	GOP	1,160.00	1,160.00		1,107.00	1,107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Printing of tarpaulins	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/17/2022	02/17/2022	GOP	400.00	400.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mitchell L. Perera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 25	Procurement of other supplies (1 unit LPG refill)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/16/2022	02/16/2022	GOP	1,000.00	1,000.00		897.00	897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 79	Analysis of dried samples	R&D	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/02/2022	02/02/2022	GOP	2,000.00	2,000.00		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/07/2022	01/07/2022	GOP	3,368.00	3,368.00		3,368.00	3,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/14/2022	01/14/2022	GOP	634.00	634.00		634.00	634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 42	Procurement of common office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/02/2022	02/02/2022	GOP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair of 1 set of microphone service (2 pcs mic)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/04/2022	02/04/2022	GOP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44	Procurement of other supplies and materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2022	N/A	N/A	02/04/2022	02/04/2022	N/A	12/28/2021	N/A	N/A	N/A	02/04/2022	02/04/2022	GOP	7,095.00	7,095.00		7,095.00	7,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for the month of January	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/31/2022	01/31/2022	GOP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of supplies and materials for the 23rd Foundation Anniversary Batac on February 9-11, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/10/2022	02/10/2022	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	
Project 25	Procurement of other supplies (4 pcs. flower, fresh, bouquet)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/10/2022	02/10/2022	GOP	2,040.00	2,040.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Procurement of common office supplies	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/09/2022	02/09/2022	GOP	5,393.00	5,393.00		5,393.00	5,393.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44	Procurement of other supplies and materials for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/14/2022	02/14/2022	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44	Procurement of other supplies and materials for the 1st semester	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/04/2022	02/04/2022	GOP	8,200.00	8,200.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the 1st & 2nd ManTeam meeting	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/07/2022	02/07/2022	GOP	7,980.00	7,980.00		7,980.00	7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/ snacks on February 02, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/02/2022	02/02/2022	GOP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks during the RiceBIS meeting dated February 14, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/14/2022	02/14/2022	GOP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies (1 bag vermi)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/22/2022	02/22/2022	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of snacks for the meeting of the Learn Rice Farm Wise Team	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/24/2022	01/24/2022	GOP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack for the conduct of FGD and baseline survey in Paguidpud, Ilocos Norte dated March 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/01/2022	03/01/2022	GOP	495.00	495.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction/fabrication supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/18/2022	02/18/2022	GOP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for the month of February	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/28/2022	02/28/2022	GOP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs and maintenance of vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/23/2022	02/23/2022	GOP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs and maintenance of vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/18/2022	02/18/2022	GOP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of streamer/tarpaulins	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/14/2022	02/14/2022	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	
Project 29	Procurement of foods/snacks during the FGD guide testing of the Bamboo bin dryer for the Capstone Project as per OR NO. 30329 dated 2/28/2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/28/2022	02/28/2022	GOP	930.00	930.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs and maintenance of vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/14/2022	03/14/2022	GOP	2,592.00	2,592.00		2,592.00	2,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack of the Golden Rice Project Staff (DA-PhilRice CES & IRRI) and DA-PhilRice Batac staff on March 10, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/10/2022	03/10/2022	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	
Project 28	Printing of streamer/tarpaulins	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/26/2022	02/26/2022	GOP	2,240.00	2,240.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rentals	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/08/2022	03/08/2022	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snacks of participants of the orientation of procurement process (New SCs)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/10/2022	03/10/2022	GOP	376.00	376.00		376.00	376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token for the resignee staff (Mr. Calacill)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/13/2022	03/13/2022	GOP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of streamer/tarpaulins	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/14/2022	03/14/2022	GOP	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/09/2022	03/09/2022	GOP	330.00	330.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/22/2022	02/22/2022	GOP	790.00	790.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulins	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/08/2022	03/08/2022	GOP	980.00	980.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 80	Rental of stage decorations for the 23rd Foundation Anniversary of PhilRice Batac on February 9-11, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/07/2022	02/07/2022	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	
Project 29	Procurement of foods/snacks of staff during the meeting with the PhilRice Executive Director and DA-Senior Technical Adviser	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/01/2022	03/01/2022	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	
Project 29	Procurement of foods/snacks during BDU 1st Quarter meeting on January 24, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/24/2022	01/24/2022	GOP	533.00	533.00		533.00	533.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulins	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/04/2022	02/04/2022	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	
Project 34	Repairs and maintenance of agricultural and office machineries and equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/27/2022	01/27/2022	GOP	190.00	190.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 43	Procurement of janitorial supplies for the 1st semester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/17/2022	02/17/2022	GOP	1,230.00	1,230.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repairs and maintenance of agricultural and office machineries and equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/01/2022	03/01/2022	GOP	1,170.00	1,170.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repairs and maintenance of agricultural and office machineries and equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/01/2022	03/01/2022	GOP	4,290.00	4,290.00		4,290.00	4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Panera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 33	Repairs and maintenance of office buildings, dormitory, and other facilities	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/10/2022	02/10/2022	GOP	1,340.00	1,340.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repairs and maintenance of agricultural and office machineries and equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/10/2022	03/10/2022	GOP	4,050.00	4,050.00		3,930.00	3,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repairs and maintenance of agricultural and office machineries and equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/10/2022	03/10/2022	GOP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 61	Procurement of agricultural supplies (fertilizers, pesticides, seeds, etc.) for 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/17/2022	02/17/2022	GOP	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of foods/snack of DA-PhilRice CES and DA-RFO I staff who visited the station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/03/2022	03/03/2022	GOP	4,635.00	4,635.00		4,635.00	4,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41	Repair and maintenance of machinery and equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/28/2022	02/28/2022	GOP	560.00	560.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals forthe leveling of the field experimental area	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/26/2022	02/26/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the staff who will render overtime in the preparation of the 23rd Foundation Anniversary of PhilRice Batac on February 9-10, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/07/2022	02/07/2022	GoP	2,150.00	2,150.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repairs and maintenance of vehicles including smoke emmission	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/17/2022	03/17/2022	GoP	1,872.00	1,872.00		1,872.00	1,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the preparation of the program parts of the 23rd Foundation Anniversary	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/04/2022	02/04/2022	GoP	1,230.00	1,230.00		1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction/fabrication supplies for data gathering tool in testing heater blower assembly of low cost dyer	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/18/2022	03/18/2022	GoP	1,290.00	1,290.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/15/2022	03/15/2022	GoP	311.00	311.00		311.00	311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/09/2022	03/09/2022	GoP	1,151.00	1,151.00		1,151.00	1,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 81	Procurement of other services (beauticare as special treat for the women employees in Celebration of 2022 National Women's Month)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	4,660.00	4,660.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicle	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/15/2022	03/15/2022	GoP	1,485.00	1,485.00		1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 79	Analysis of soil for the 30 soil samples gathered at Currimao, Ilocos Norte	R&D	NO	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/24/2022	03/24/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens (wreath and assorted biscuit, 3in1 coffee to be given to the bereaved family of one of the panel member of RiceBIS Rayuray, City of Batac)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/22/2022	03/22/2022	GoP	1,963.00	1,963.00		1,963.00	1,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repairs and maintenance of printer	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/24/2022	03/24/2022	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the interview of 1 vacant positon, SC-AA III	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/21/2022	03/21/2022	GoP	195.00	195.00		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/17/2022	03/17/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/31/2022	03/31/2022	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	N/A	
Project 34	Repairs and maintenance of agricultural and office machineries and equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/10/2022	03/10/2022	GoP	790.00	790.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/24/2022	03/24/2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens for the Women's Month kick-off celebration on February 28, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	1,924.00	1,924.00		1,924.00	1,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/17/2022	03/17/2022	GoP	4,263.70	4,263.70		4,263.70	4,263.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of other agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/09/2022	03/09/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/18/2022	03/18/2022	GoP	655.00	655.00		655.00	655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the conduct of field monitoring n the DS techno demo sites and geo-tagging for the WS techno demo site in Paguidoud, Ilocos Norte on March 28, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	522.00	522.00		522.00	522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/01/2022	04/01/2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the weekly meeting of Capstone Project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 16	Procurement of machinery and equipment spare parts	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/17/2022	03/17/2022	GoP	1,520.00	1,520.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/07/2022	04/07/2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repairs and maintenance of printer	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/24/2022	03/24/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the inspection of the completed project "Staging Tank and Drilling of Production Well" and Pre-inspection of the Seed Warehouse by COA Auditor-Graceiyn F. Yapo on April 12, 202	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/12/2022	04/12/2022	GoP	820.29	820.29		820.29	820.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Penera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 18	Procurement of other agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/18/2022	04/18/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of service vehicle SHJ 634	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/21/2022	03/21/2022	GoP	1,214.00	1,214.00		1,214.00	1,214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token for the visitors from IRRI	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/10/2022	03/10/2022	GoP	440.00	440.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel, oil, & lubricant expenses for the benchmarking activity of RiceBIS Farmers and SWG Members with RiceBIS staff	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/07/2022	04/07/2022	GoP	4,971.56	4,971.56		4,971.56	4,971.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens to be given to the successful cooperatives visited during the bench marking activity	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicles (SDX 930 & SJL 478)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/18/2022	04/18/2022	GoP	1,104.00	1,104.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the training of MOET, awarding of seeds and coordination with the MAO, rice coordinator and farmers on May 6, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/06/2022	05/06/2022	GoP	496.00	496.00		496.00	496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 5	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/20/2022	04/20/2022	GoP	692.50	692.50		692.50	692.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulin to be used during the Friendship Games on May 12, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15	Procurement of sports supplies equipment (volleyball net)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/11/2022	05/11/2022	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	N/A	
Project 28	Procurement of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/18/2022	05/19/2022	GoP	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of service vehicle SHJ 854, Urvan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/10/2022	05/10/2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for Labor group and Admin offices for the month of April 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 33	Repair and maintenance of agricultural machineries and equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/20/2022	04/20/2022	GoP	6,318.18	6,318.18		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of other materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/29/2022	03/29/2022	GoP	1,104.00	1,104.00		604.00	604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/11/2022	05/11/2022	GoP	700.00	700.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel requested bus during the benchmarking activity in Ilocos Sur	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	8,680.02	8,680.02		8,680.02	8,680.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 49	Procurement of cellphone	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/24/2022	N/A	N/A	04/01/2022	04/01/2022	N/A	12/28/2021	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	14,750.00	14,750.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the presentation of financial statement to the key officers of Rayuray Coop with MMSU and PhilRice on April 1,2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/01/2022	04/01/2022	GoP	2,750.00	2,750.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicles	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/28/2022	04/28/2022	GoP	1,000.00	1,000.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/02/2022	05/03/2022	GoP	3,400.00	3,400.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of vehicles	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/12/2022	05/13/2022	GoP	2,000.00	2,000.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/25/2022	04/25/2022	GoP	920.00	920.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel to fetch and ferry Dr. Santiago R. Obien	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/07/2022	05/07/2022	GoP	7,193.22	7,193.22		7,193.22	7,193.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel, oil, & lubricant expenses	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 54	Procurement of tokens	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/19/2022	04/19/2022	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	N/A	
Project 44	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	1,340.00	1,340.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	800.00	800.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of equipment spare parts	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/19/2022	04/19/2022	GoP	250.00	250.00		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the visit of the Audit Team at the station on March 22, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/22/2022	03/22/2022	GoP	2,260.00	2,260.00		2,260.00	2,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the monitoring of sites in Buang , La Union	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/26/2022	05/26/2022	GoP	790.00	790.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/04/2022	05/04/2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/21/2022	05/21/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19	Vehicle rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/20/2022	05/20/2022	N/A	12/28/2021	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 54	Procurement of tokens	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/16/2022	05/16/2022	GoP	4,695.00	4,695.00		4,695.00	4,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 54	Procurement of tokens	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/05/2022	05/05/2022	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	N/A	
Project 55	Procurement of foods/meals for the conduct of survey on rice production data of panel farmer-members of RiceBIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	750.00	750.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 39	Procurement of prepaid load	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	3,720.00	3,720.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 39	Procurement of prepaid load	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 52	Printing of tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	1,120.00	1,120.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 39	Procurement of prepaid load	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 39	Procurement of prepaid load	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/06/2022	06/06/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 39	Procurement of prepaid load	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Mildred L. Perera

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Project 73	Procurement of tokens (wreath and milled rice for the bereaved family of the brother of Ms. FGGalanza)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/09/2022	06/09/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of other agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	4,875.00	4,875.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 79	Analysis of dried samples for the validation of dryer performance	R&D	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/19/2022	05/19/2022	GoP	16,000.00	16,000.00		12,460.00	12,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token (brown rice) during the review of accomplishment and challenges with the stakholder	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/22/2022	05/22/2022	GoP	1,320.00	1,320.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25	Procurement of supplies and materials used for the FMD Mid-Year Review and Workshop on May 25-27, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/23/2022	05/23/2022	GoP	2,523.10	2,523.10		2,523.10	2,523.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulins	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/24/2022	05/24/2022	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	
Project 73	Procurement of tokens (wreath and milled rice for the bereaved family of the late Ernesto A. Rapollo Jr a data collector of PRISM in San Manuel, pangasinan)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/09/2022	06/09/2022	GoP	2,650.00	2,650.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the MOET establishment and CRH making in Pagudpud, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	214.00	214.00		214.00	214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of machinery spare parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/13/2022	06/13/2022	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	
Project 55	Procurement of food/meals for the meeting with the Officers in Rayuray Coop	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/08/2022	06/08/2022	GoP	306.00	306.00		306.00	306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental during the 2nd quarter site working group meeting on May 20, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/20/2022	05/20/2022	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	
Project 20	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/02/2022	06/02/2022	GoP	195.00	195.00		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 55	Procurement of food/meals for the conduct of survey for non-ricebis farmers in Banna and Rayuray	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/13/2022	06/13/2022	GoP	322.00	322.00		322.00	322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Printing of tarpaulin for the hands on training of farmer-cooperators in Currimao, Ilocos Norte	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/20/2022	06/20/2022	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens the finalization of design and estimates for the proposed developmental project of the Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/13/2022	01/13/2022	GoP	690.00	690.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 82	Publication for the paper titled " Harvesting Time Influenced the Grain Quality, Phenolics, and Total Antioxidants of Aromatic and Non-aromatic Rice	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/14/2022	02/14/2022	GoP	12,200.00	12,200.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 78	Procurement of fuel used by auditors	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/21/2022	02/21/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the visitors joined by Dr. SRObien on March 04, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/04/2022	03/04/2022	GoP	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the meeting with RSOGandoi, KBRSambo and LCTaguda on March 21, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/21/2022	03/21/2022	GoP	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 18	Procurement of other agricultural supplies (15 pc Sawali for the fruiting room)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/28/2022	03/28/2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/11/2022	04/11/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/21/2022	04/21/2022	GoP	925.00	925.00		925.00	925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 19	Vehicle rental for the validation of the capstone project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/04/2022	05/04/2022	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	
Project 19	Procurement of food/meals for the PhilRice Batac Accounting Staff who assisted during the FMD Mid-Year Workshop and Teambuilding (May 25-27, 2022)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/27/2022	05/27/2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 5	Procurement of common office supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/09/2022	05/09/2022	GoP	1,870.00	1,870.00		1,870.00	1,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 37	Repair and maintenance of ICT equipment (1 unit laptop, HP Envy (hinge repair of laptop and optimize window OS) with property number 2014-05-030-010206-27)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/14/2022	06/14/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/20/2022	06/20/2022	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	
Project 81	Professional services for the Capstone Project Manuscript titled "An Integrated Approach for the Adoption of Low-cost Bamboo-bin Dryer"	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/13/2022	06/13/2022	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	
Project 18	Procurement of other agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	07/05/2022	07/05/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 83	Binding services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/23/2022	06/23/2022	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	
Project 8	Procurement of agricultural Supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/22/2022	06/22/2022	GoP	4,665.00	4,665.00		4,665.00	4,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water of Labor group and Admin office for the month of May 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/31/2022	05/31/2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 83	Binding services of PhilRice Audit Reports by COA	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/26/2022	04/26/2022	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	
Project 24	Repair and maintenance of machinery and equipment	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/23/2022	03/23/2022	GoP	1,640.00	1,640.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Procurement of drinking water for the Month of March 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/31/2022	03/31/2022	GoP	1,375.00	1,375.00		1,375.00	1,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of construction supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/02/2022	03/02/2022	GoP	4,106.00	4,106.00		4,106.00	4,106.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 24	Repair and maintenance of agricultural machinery and equipment (Tractor 1)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/05/2022	04/05/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Repair and maintenance of agricultural machinery and equipment (tractor Holland)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	4,670.00	4,670.00		4,670.00	4,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services of 30 kgs NSIC RC 216 from CMU	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/20/2022	06/20/2022	GoP	3,219.00	3,219.00		3,219.00	3,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 9	Procurement of prepaid load	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/03/2022	03/03/2022	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	
Project 54	Procurement of tokens for the participants of baseline survey for consumer perception for low GI rice	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/29/2022	04/29/2022	GoP	3,870.00	3,870.00		3,870.00	3,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 54	Procurement of tokens for the participants of baseline survey for consumer perception for low GI rice in NCR region (policymakers, students,members of academe, and health care workers)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/01/2022	04/01/2022	GoP	8,840.00	8,840.00		8,840.00	8,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 54	Procurement of tokens for the participants of baseline survey for consumer perception for low GI rice in NCR region (policymakers, students,members of academe, and health care workers)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/01/2022	04/01/2022	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	
Project 46	Procurement of PPE's for the 1st semester	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/17/2022	06/17/2022	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 53	Vehicle rental for the conduct of Cooperative Development Training in Banna	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/24/2022	06/24/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/17/2022	01/17/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/snack for the RiceBIS meeting	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/24/2022	01/24/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 84	Antigen test for the enumerators of RiceBIS	R&D	NO	NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/24/2022	01/24/2022	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	
Project 20	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/16/2022	02/16/2022	GoP	185.00	185.00		185.00	185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/15/2022	02/15/2022	GoP	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the Women s Month kick-off celebration on February 28, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	02/28/2022	02/28/2022	GoP	1,924.00	1,924.00		1,924.00	1,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/16/2022	03/16/2022	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the inteview of 2 vacant position, SC-SRAnalyst and SRS I on March 24, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/24/2022	03/24/2022	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	
Project 81	Procurement of notarial services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/06/2022	04/06/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 29	Procurement of food/meals for the interview of 2 vacant positon, SC-SRAnalyst and Admin Aide V on April 11, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/11/2022	05/11/2022	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	
Project 20	Postage and deliveries/courier services	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/20/2022	04/20/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 9	Procurement of prepaid load card for the price monitoring of the local persons in City of Batac, Ilocos Norte	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/05/2022	05/05/2022	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	
Project 73	Payment of tokens (wreath, rice, 3 in 1 coffee and biscuits to be given to the bereaved family of Mr. DVBarcelona)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/12/2022	05/12/2022	GoP	3,245.00	3,245.00		3,245.00	3,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of tokens	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A			GoP	575.00	575.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	04/27/2022	04/27/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 81	Notarial services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/09/2022	05/06/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 68	Procurement of land owner's share for the average yield of the farmer cooperators in San Nicolas, Ilocos Norte during the DS 2021 planting	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2022	N/A	N/A	06/15/2022	06/15/2022	N/A	12/28/2021	N/A	N/A	N/A			GoP	5,556.60	5,556.60		5,556.60	5,556.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of service vehicle SJL 478, Isuzu DMAX	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/16/2022	06/16/2022	GoP	28,806.00	28,806.00		28,806.00	28,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 35	Repair and maintenance of service vehicle SJL 478	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/14/2022	06/14/2022	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	
Project 28	Procurement of tarpaulin printing for the visit of Engr. Rufino S. Ignacio on June 20, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/17/2022	06/17/2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of tarpaulin for the Ceremonial Transplanting on June 28, 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/27/2022	06/27/2022	GoP	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 73	Procurement of token for the leadership and communication skills training and spiritual enrichment speaker	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/30/2022	06/30/2022	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	
Project 37	Repair and maintenance of ICT equipment (1 unit Printer Canon, G4010 (replacement of black catridge) with PPE# 223-02-06-1(1A)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/22/2022	06/22/2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 70	Seed testing and analysis of seeds produced for WS2021	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A			GoP	126.00	126.00		126.00	126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 70	Seed testing and analysisof seeds produced for WS2021	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 70	Seed testing and 2609 seede tags for DS 2022 produced	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/03/2022	06/03/2022	GoP	3,724.20	3,724.20		3,724.20	3,724.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 34	Repair of motor capacitor of water pump per SI# 0518 dtd 5/22/22 and for the repair & replacement of pressure tank, SI# 026292 dtd 5/23/22	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/22/2022	05/22/2022	GoP	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Project 78	Procurement of fuel, oil, & lubricant expenses	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/17/2022	05/17/2022	GoP	4,568.40	4,568.40		4,568.40	4,568.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 65	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	01/21/2022	01/21/2022	GoP	190.00	190.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 65	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	03/03/2022	03/03/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Subscription of internet services	R&D	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	05/22/2022	05/22/2022	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Postage and deliveries/courier services	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A	06/14/2022	06/14/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				**10,886,052.57**											
Procurement of commonly used supplies available at PS for the 1st semester																						**9,127,605.67**									
Total Savings (Total Alloted Budget - Total Contract Price)																						**1,758,446.90**									
Project 6	Procurement of common supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2021	N/A	N/A	N/A			GoP	2,390.00	2,390.00												
Project 56	Procurement of common office supplies for the 2nd semester	R&D&BDD	NO	Shopping								12/28/2021						GoP	5,725.00	5,725.00												
Project 64	Procurement ICT supplies for the 2nd semester	R&D	NO	NP-53.9 - Small Value Procurement								12/28/2021						GoP	3,500.00	3,500.00												
Project 62	Procurement of janitorial supplies for the 2nd semester	BDD	NO	NP-53.9 - Small Value Procurement								12/28/2021						GoP	1,500.00	1,500.00												
Project 63	Procurement of PPE's supplies for the 2nd semester	R&D&BDD	NO	NP-53.9 - Small Value Procurement								12/28/2021						GoP	4,900.00	4,900.00												
Project 25	Procurement of other supplies and materials	R&D	NO	NP-53.9 - Small Value Procurement								12/28/2021						GoP	400.00	400.00												
Project 29	Procurement of food/meals for the General Assembly Meeting of Rayuray Farmers Agriculture Cooperative with PhilRice, MMSU and LGU on July 5, 2022	R&D	NO	NP-53.9 - Small Value Procurement								12/28/2021						GoP	12,900.00	12,900.00												
Project 53	Vehicle rental for to facilitate the conduct of golden rice seed sowing in Aguilar, Belungao, and Mangatarem and handover activity of golden rice seeds in Sta Barbara, Pangasinan on July 5, 2022	R&D	NO	NP-53.9 - Small Value Procurement								12/28/2021						GoP	17,900.00	17,900.00												
Project 73	Construction of Seed Warehouse of DA-PhilRice Batac	R&D	NO	Competitive Bidding	02/22/2022	02/23/2022	03/03/2022	05/12/2022	05/12/2022	05/12/2022	5/16-23/2022	06/16/2022	06/20/2022	07/01/2022	07/01/2022			GoP	24,888,000.00		24,888,000.00	24,888,000.00		24,888,000.00	COA, NGO	3/3/2022	5/12/2022	5/12/2022	5/12/2022	5/16-23/2022		
																					Total Alloted Budget of On-going Procurement Activities										
																						24,937,215.00									

Prepared by:

MILDRED L. PENERA
BAC Secretariat

Recommended for Approval by:

BETHZAIDA M. CATUDAN
BAC Chairperson

APPROVED:

HAZEL JANE M. ORGE
Head of the Procuring Entity

ANNEX B

(DA-PhilRice Bicol) Procurement Monitoring Report as of 06/30/22

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
Project 19	Supply of fuel (gasoline and diesel) for DA-PhilRice Bicol from January to June 2022	Admin, BDD, R&D	NO	NP-53.14 Direct Pubali Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	11/24/21	N/A	N/A	11/29/21	11/29/21	N/A	01/18/22	01/03/22	01/03/22	01/03/22	03/29/22	03/29/22	GoP	141,480.72	141,480.72		140,373.07	140,373.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 27	Food ordering of DA-PhilRice Bicol for various meetings, seminars and workshops in the station from January to June 2022	Admin, BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/29/21	N/A	N/A	01/03/22	01/04/22	N/A	01/18/22	01/05/22	01/06/22	01/06/22	06/23/22	06/23/22	GoP	480,400.00	480,400.00		337,590.00	337,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 17	Procurement of 2022 semi-expendable agricultural equipment to be used for land preparation, clearing, area processing and for long-term storing of clean rice seeds of DA-PhilRice Bicol Business Development Unit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	N/A	N/A	12/06/21	01/03/22	N/A	01/18/22	01/04/22	01/10/22	01/10/22	02/10/22	02/10/22	GoP	79,900.00	79,900.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15	Procurement of 2022 food stuff (Candies and Coffee) for visitors of DA-PhilRice Bicol	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/29/21	01/03/22	N/A	01/18/22	01/03/22	01/10/22	01/10/22	02/09/22	02/09/22	GoP	10,500.00	10,500.00		7,589.75	7,589.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of 2022 Agricultural and Marine Supplies needed for the Implementation of the project: reducing Vulnerability to climate change through palayamanan approach	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/30/21	01/03/22	N/A	01/18/22	01/03/22	01/04/22	01/04/22	02/04/22	02/04/22	GoP	15,260.00	15,260.00		14,340.00	14,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 8	Procurement of 2022 Agricultural and Marine Supplies needed for the Implementation of the project: reducing Vulnerability to climate change through palayamanan approach	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/30/21	01/03/22	N/A	01/18/22	01/03/22	01/04/22	01/04/22	02/02/22	02/02/22	GoP	14,750.00	14,750.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of 2022 general merchandise items (Poly Bags) to be used for packing of soil samples of the field set-up under Long Term Soil Fertility Experiments of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/27/21	N/A	N/A	12/01/21	01/03/22	N/A	01/18/22	01/04/22	01/11/22	01/11/22	02/14/22	02/14/22	GoP	23,044.66	23,044.66		19,765.00	19,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28	Procurement of 2022 general merchandise items (Poly Bags) to be used for packing of soil samples of the field set-up under Long Term Soil Fertility Experiments of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/27/21	N/A	N/A	12/01/21	01/03/22	N/A	01/18/22	01/04/22	01/10/22	01/10/22	02/14/22	02/14/22	GoP	6,762.70	6,762.70		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 14	Procurement of personal protective equipment or PPE to be used for the implementation of experimental trials under Rice Business Innovations System (RiceBIS) community of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/29/21	01/03/22	N/A	01/18/22	01/04/22	01/04/22	01/04/22	02/02/22	02/02/22	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	
Project 23	Procurement of 2022 tarpaulins to be used for various Research and Development Unit activities at DA-PhilRice Bicol from January to June 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/02/21	N/A	N/A	12/10/21	01/03/22	N/A	01/18/22	01/04/22	01/04/22	01/04/22	02/05/22	02/05/22	GoP	36,000.00	36,000.00		25,297.54	25,297.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 47	Procurement of 2022 vitamins in order to meet priority health needs as well as boost immunity of Rice Business Innovation System (RiceBIS) community in Albay staff under DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21	01/03/22	N/A	01/18/22	01/03/22	01/03/22	01/03/22	02/14/22	02/14/22	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	
Project 5	Procurement of 2022 medical supplies and other semi-expendable disaster response and rescue equipment (facemask, first aid kits) to help limit the spread of germs and viruses, especially during this time of COVID-19 pandemic and for the safety of laborers and other staff of BDU	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21	01/03/22	N/A	01/18/22	01/04/22	01/07/22	01/07/22	02/09/22	02/09/22	GoP	32,100.00	32,100.00		17,167.00	17,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of 2022 automotive maintenance supplies for Agricultural Machineries and Equipment and Equipment of BDU under DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21	01/03/22	N/A	01/18/22	01/04/22	01/04/22	01/04/22	02/07/22	02/07/22	GoP	13,830.05	13,830.05		3,465.00	3,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12	Procurement of 2022 automotive maintenance supplies for Agricultural Machineries and Equipment and Equipment of BDU under DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21	01/03/22	N/A	01/18/22	01/04/22	01/04/22	01/04/22	02/10/22	02/10/22	GoP	7,940.00	7,940.00		5,540.00	5,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2	Procurement of 2022 prepaid load cards to be used by various staff of DA-PhilRice Bicol for coordination and communication purposes related to their respective job functions under DA-PhilRice Bicol	BDD, R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/01/21	N/A	N/A	12/06/21	01/03/22	N/A	01/18/22	01/04/22	01/04/22	01/04/22	01/25/22	01/25/22	GoP	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24	Procurement of 2022 souvenir items needed for the implementation of the Project: Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/21	N/A	N/A	11/30/21	01/03/22	N/A	01/18/22	01/04/22	01/04/22	01/04/22	02/08/22	02/08/22	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	
Project 6	Procurement of 2022 planting materials, vegetable seeds and seedling needed for the implementation of various projects of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/29/21	N/A	N/A	01/03/22	01/04/22	N/A	01/18/22	01/05/22	01/06/22	01/06/22	02/04/22	02/04/22	GoP	63,520.00	63,520.00		53,770.00	53,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 23.1	Procurement of 2022 printing and publication of flyers to be distributed to clients, LGUs and OSS (farm schools, FITS center, SUCs) in Region V and VIII under DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/16/21	N/A	N/A	12/20/21	01/03/22	N/A	01/18/22	01/04/22	01/05/22	01/05/22	03/01/22	03/01/22	GoP	100,000.00	100,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36	Procurement of supplies for the replacement of Windshield of Nissan Frontier (SLE-851) of DA-PhilRice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/11/22	N/A	N/A	01/13/22	01/13/22	N/A	01/18/22	01/14/22	01/14/22	01/14/22	01/17/22	01/17/22	GoP	7,000.00	7,000.00		5,558.00	5,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Procurement of 2022 office supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDD of DA-PhilRice Bicol Station	BDD, R&D	NO	Shopping	N/A	01/04/22	N/A	N/A	01/05/22	01/05/22	N/A	01/18/22	01/07/22	01/10/22	01/10/22	01/28/22	01/28/22	GoP	550.00	550.00		350.30	350.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Procurement of 2022 office supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDD of DA-PhilRice Bicol Station	BDD	NO	Shopping	N/A	01/04/22	N/A	N/A	01/05/22	01/05/22	N/A	01/18/22	01/07/22	01/10/22	01/10/22	02/10/22	02/10/22	GoP	4,940.00	4,940.00		2,802.00	2,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3	Procurement of 2022 office supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDD of DA-PhilRice Bicol Station	BDD, R&D	NO	Shopping	N/A	01/04/22	N/A	N/A	01/05/22	01/05/22	N/A	01/18/22	01/07/22	01/10/22	01/10/22	02/10/22	02/10/22	GoP	13,000.00	13,000.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of 2022 I.T. supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDU of DA-PhilRice Bicol Station	BDD, R&D	NO	Shopping	N/A	12/31/21	N/A	N/A	01/04/22	01/05/22	N/A	01/18/22	01/10/22	01/10/22	01/10/22	01/28/22	01/28/22	GoP	51,899.00	51,899.00		34,994.00	34,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of 2022 I.T. supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDU of DA-PhilRice Bicol Station	R&D	NO	Shopping	N/A	12/31/21	N/A	N/A	01/04/22	01/05/22	N/A	01/18/22	01/10/22	01/13/22	01/13/22	02/11/22	02/11/22	GoP	55,800.00	55,800.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 4	Procurement of 2022 I.T. supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDU of DA-PhilRice Bicol Station	R&D	NO	Shopping	N/A	12/31/21	N/A	N/A	01/04/22	01/05/22	N/A	01/18/22	01/10/22	01/10/22	01/10/22	02/10/22	02/10/22	GoP	6,000.00	6,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10	Procurement of 2022 janitorial supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDU of DA-PhilRice Bicol Station	BDD, R&D	NO	Shopping	N/A	12/31/21	N/A	N/A	01/04/22	01/05/22	N/A	01/18/22	01/06/22	01/10/22	01/10/22	01/28/22	01/28/22	GoP	12,076.00	12,076.00		7,539.25	7,539.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 10	Procurement of 2022 janitorial supplies needed by the project: "Rice SUSTAIN (Sustainable Technologies and Appropriate Information Needs) for Increased Productivity and Profitability in Regions V and VIII and BDU of DA-PhilRice Bicol Station	BDD, R&D	NO	Shopping	N/A	12/31/21	N/A	N/A	01/04/22	01/05/22	N/A	01/18/22	01/06/22	01/10/22	01/10/22	02/10/22	02/10/22	GoP	40,300.00	40,300.00		24,190.00	24,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 9	Procurement of 2022 agricultural animals (Live Duck) needed for the implementation of the project: Reducing Vulnerability to Climate Change through Palayamanan Approach	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/24/22	N/A	N/A	11/30/21	01/03/22	N/A	01/18/22	01/04/22	01/04/22	01/04/22	02/02/22	02/02/22	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.2	Procurement of repairs and maintenance for the replacement of defective spare parts of DA-PhilRice Bicol vehicle C2V-694 Ford Ranger.	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	01/26/22	01/26/22	01/26/22	02/24/22	02/24/22	GoP	6,400.00	6,400.00		6,307.60	6,307.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 36.3	Procurement of repairs and maintenance of PhilRice Vehicle C2V-695 Ford Ranger for the 70,000 km periodic maintenance and servicing.	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	01/26/22	01/26/22	01/26/22	02/24/22	02/24/22	GoP	11,010.00	11,010.00		9,988.76	9,988.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15.1	Procurement of Snacks for the 240 farmer-respondents of the WS2021 monitoring survey in Milagros and Mandaon, Masbate within January to February 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/14/22	N/A	N/A	01/18/22	01/18/22	N/A	01/18/22	01/18/22	01/19/22	01/19/22	02/16/22	02/16/22	GoP	4,920.00	4,920.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 15.2	Procurement of Snacks or "Kapehan" to be served during the conduct of Area and meeting of 15 TechnoDemo sites in Milagros and Mandaon, Masbate on February 02, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/24/22	N/A	N/A	01/28/22	01/28/22	N/A	01/18/22	01/28/22	01/31/22	01/31/22	02/02/22	02/02/22	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	
Project 7	Procurement of Herbicide to be used for NRTF TechnoDemo purposes of DA-PhilRice Bicol in Bula, Camarines Sur	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/21/22	N/A	N/A	01/25/22	01/26/22	N/A	01/18/22	01/26/22	01/28/22	01/28/22	02/02/22	02/02/22	GoP	20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 40.1	Procurement of Purified Drinking Water for Staff and visitors consumption with hot and cold water dispenser to be installed in specific areas within DA Philrice Samar Satellite Station in January 2022	Samar	NO	NP-53.9 - Small Value Procurement	N/A	01/14/22	N/A	N/A	01/14/22	01/17/22	N/A	01/18/22	01/17/22	01/17/22	01/17/22	02/02/22	02/02/22	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	
Project 2.3	Procurement of Prepaid load cards, WiFi and cable satellite to be used by various staff for coordination and communication purposes related to their respective job function under DA Philrice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	01/19/22	N/A	N/A	01/24/22	01/24/22	N/A	01/18/22	01/24/22	01/25/22	01/25/22	01/25/22	01/25/22	GoP	12,960.00	12,960.00		11,220.00	11,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 40	Procurement of 2022 Purified Drinking Water for Staff and visitors consumption with hot and cold water dispenser to be installed in specific areas within DA Philrice Bicol Station from January to June 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	11/29/21	N/A	N/A	12/03/21	01/03/22	N/A	01/18/22	01/03/22	01/04/22	01/04/22	02/28/22	02/28/22	GoP	30,000.00	30,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 12.1	Procurement of Supplies to be used foe Combine harvester, 4 wheel tractor, for change oil for Philrice vehicle SKX 206 at Philrice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	01/13/22	N/A	N/A	01/17/22	01/17/22	N/A	01/18/22	01/17/22	01/17/22	01/17/22	01/17/22	01/17/22	GoP	14,165.00	14,165.00		13,980.00	13,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 36.1	Procurement of repair and maintenance of Nissan Frontier (SLE-851) of DA Philrice Bicol.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/02/22	N/A	N/A	02/04/22	02/04/22	N/A	01/18/22	02/04/22	02/10/22	02/10/22	02/18/22	02/18/22	GoP	4,510.00	4,510.00		4,325.00	4,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 7.2	Supply and Delivery of various Agricultural Chemicals to be used for NRTF TechnoDemo purposes of DA-PhilRice Bicol in Bula, Camarines Sur	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/28/22	N/A	N/A	02/01/22	02/02/22	N/A	01/18/22	02/03/22	02/04/22	02/04/22	02/10/22	02/10/22	GoP	41,000.00	41,000.00		36,650.00	36,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 4.1	Procurement of I.T. supplies of DA-PhilRice Samar Satellite Station	Samar	NO	Shopping	N/A	02/03/22	N/A	N/A	02/03/22	02/03/22	N/A	01/18/22	02/04/22	02/04/22	02/04/22	02/04/22	02/04/22	GoP	3,200.00	3,200.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 7.1	Supply and Delivery of Fertilizers for NRTFF TechnoDemo of DA-PhilRice Bicol in Bula, Camarines Sur	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/02/22	N/A	N/A	02/07/22	02/08/22	N/A	01/18/22	02/09/22	02/14/22	02/14/22	02/18/22	02/18/22	GoP	110,000.00	110,000.00		95,660.00	95,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 14.1	Procurement of Personal Protective Equipment or PPE needed during the monitoring in Mesbate coastal barangays of RiceBIS Community	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/04/22	N/A	N/A	02/08/22	02/08/22	N/A	01/18/22	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	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							
Project 11	Procurement of Materials to be used for in the leveling registered seeds packaging for philrice bicol seed production WS2021. (Jan-June 2022) and to be used in securing wiring in O.A and BDD Warehouse.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/22	N/A	N/A	02/19/22	02/21/22	N/A	01/18/22	02/21/22	02/22/22	02/22/22	02/28/22	02/28/22	GoP	5,100.00	5,100.00		2,795.00	2,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 40.3	Procurement of Purified Drinking Water for Staff and visitors consumption with hot and cold water dispenser to be installed in specific areas within DA Philrice Samar Satellite Station in February 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/04/22	N/A	N/A	02/07/22	02/07/22	N/A	01/18/22	02/07/22	02/07/22	02/07/22	02/28/22	02/28/22	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							
Project 23.2	Procurement of Service for the Sticker Printing to be used in the leveling registered seeds packaging for PhilRice Bicol Seed production DS2022. (January to June 2022)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/17/22	N/A	N/A	02/19/22	02/19/22	N/A	01/18/22	02/23/22	02/28/22	02/28/22	03/07/22	03/07/22	GoP	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 27.3	Procurement of Meals and Snacks to be served during Field Visits and KSL Meeting on February 22, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/18/22	N/A	N/A	02/21/22	02/21/22	N/A	01/18/22	02/21/22	02/21/22	02/21/22	02/22/22	02/22/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 11. 5	Procurement of Various Materials: Faucet, Tabel Varnish and Bird Guard at Philrice Samar Satellite station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	02/14/22	N/A	N/A	02/21/22	02/21/22	N/A	01/18/22	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	GoP	3,385.00	3,385.00		3,385.00	3,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 12.2	Procurement of Supplies to be used foe Combine harvester, 4 wheel tractor, for change oil for Philrice vehicle SKX 206 at Philrice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	02/10/22	N/A	N/A	02/15/22	02/15/22	N/A	01/18/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	GoP	1,100.00	1,100.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 27.1	Supply and Delivery of Meals and Snack to be served during the Binring Palay Stakeholder's Meeting on March 4, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/25/22	N/A	N/A	03/01/22	03/02/22	N/A	01/18/22	03/02/22	03/03/22	03/03/22	03/04/22	03/04/22	GoP	17,500.00	17,500.00		16,975.00	16,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 28.1	Procurement of tokens for 2022 National Women's Month Celebration	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/23/22	N/A	N/A	02/28/22	02/28/22	N/A	01/18/22	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	GoP	2,200.00	2,200.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 11.1	Procurement of Bamboo Slat and Cocolumber to ber used for making filed label purposes of DA-Philrice Bicol in SARF, Cam Sur.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/24/22	N/A	N/A	02/28/22	02/28/22	N/A	01/18/22	03/07/22	03/08/22	03/08/22	03/14/22	03/14/22	GoP	4,400.00	4,400.00		4,230.00	4,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 14.2	Procurement of Beech Umbrella to be used for NRTF farmer's Farmwalk purposes of DA-Philrice Bicol in SARF Bula, Cam Sur.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/14/22	N/A	N/A	03/18/22	03/18/22	N/A	01/18/22	03/23/22	03/23/22	03/23/22	03/28/22	03/28/22	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 27.2	Procurement of Meals and Snacks to be served for the farmers and guests during the Farmers Forum in the RiceBIS Community in Mesbate last March 9-10, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/03/22	N/A	N/A	03/07/22	03/07/22	N/A	01/18/22	03/08/22	03/08/22	03/08/22	03/09/22	03/09/22	GoP	33,900.00	33,900.00		33,561.00	33,561.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 13	Procurement of ICT Tools devonstration and usage during training, meeting and farmer interview	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/03/22	N/A	N/A	03/07/22	03/07/22	N/A	01/18/22	03/08/22	03/09/22	03/09/22	03/24/22	03/24/22	GoP	20,000.00	20,000.00		18,980.00	18,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 27.4	Procurement of Meals and Snacks for the "Lakbay Palay" last March 11, 2022 at Sorsogon City	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	N/A	03/10/22	03/10/22	N/A	01/18/22	03/10/22	03/10/22	03/10/22	03/11/22	03/11/22	GoP	24,500.00	24,500.00		23,660.00	23,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 28.2	Procurement of batteries needed for the monitoring ,training and implementation of the project	R&D, BDD, Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/04/22	N/A	N/A	03/08/22	03/09/22	N/A	01/18/22	03/09/22	03/14/22	03/14/22	04/07/22	04/07/22	GoP	24,000.00	24,000.00		5,244.00	5,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 28.2	Procurement of batteries needed for the monitoring ,training and implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/04/22	N/A	N/A	03/08/22	03/09/22	N/A	01/18/22	03/09/22	03/14/22	03/14/22	03/28/22	03/28/22	GoP	2,400.00	2,400.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 11.2	Procurement of Electrical Supplies to be used by DA-Philrice Samar Satellite Station office and Warehouse	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/04/22	N/A	N/A	03/08/22	03/08/22	N/A	01/18/22	03/09/22	03/12/22	03/12/22	03/17/22	03/17/22	GoP	7,650.00	7,650.00		5,382.00	5,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 11.6	Procurement of Materials be used for Philrice Vehicle and welding machine at Philrice SAmar SAtellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/01/22	N/A	N/A	03/07/22	03/07/22	N/A	01/18/22	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	GoP	2,965.00	2,965.00		2,695.00	2,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 12.5	Procurement of Materials to be used for Philrice Vehicle and Generator at DA Philrice Samar	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/01/22	N/A	N/A	03/07/22	03/07/22	N/A	01/18/22	03/07/22	03/07/22	03/07/22	03/07/22	03/07/22	GoP	4,410.00	4,410.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 23.3	Tarpaulin Printing Services (No Layout) for Various Activities of DA-PhilRice Bicol from March to June 2022 (Ordering Agreement)	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/04/22	N/A	N/A	03/09/22	03/09/22	N/A	01/18/22	03/11/22	03/11/22	03/11/22	04/15/22	04/15/22	GoP	45,250.00	45,250.00		36,036.60	36,036.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 2.1	Procurement of 2022 Load Cards to used by various staff under R&D and BDD for coordination and communication purposes related to their respective job functions under DA-PhilRice Bicol Station	R&D, BDD, Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/07/22	N/A	N/A	03/09/22	03/09/22	N/A	01/18/22	03/11/22	03/18/22	03/18/22	04/07/22	04/07/22	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							
Project 5.1	Procurement of Supplies needed by Philrice Bicol Staff as part of minimum safety and health protocol	R&D, BDD, Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/04/22	N/A	N/A	03/09/22	03/09/22	N/A	01/18/22	03/10/22	03/15/22	03/15/22	03/30/22	03/30/22	GoP	16,150.00	16,150.00		12,425.00	12,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 47.1	Procurement of Vitamins and medicine in order to meet priority health needs as well as boost immunity of Rice Business Innovations System (RiceBIS) Community in Albay staff and Samar Satellite Station under DA-PhilRice Bicol.	R&D, Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/07/22	N/A	N/A	03/09/22	03/10/22	N/A	01/18/22	03/14/22	03/15/22	03/15/22	03/28/22	03/28/22	GoP	10,000.00	10,000.00		8,817.44	8,817.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 7.3	Procurement of Farm inputs (Agri. Fertilizers and Chemicals) to be used in the seed production and implementation of different project od DA Philrice Bicol and Samar Satellite station this 1st semester of 2022	R&D, BDD, Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/02/22	N/A	N/A	03/07/22	03/07/22	N/A	01/18/22	03/18/22	03/21/22	03/21/22	04/04/22	04/04/22	GoP	153,900.00	153,900.00		139,800.00	139,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 7.3	Procurement of Farm inputs (Agri. Fertilizers and Chemicals) to be used in the seed production and implementation of different project od DA Philrice Bicol and Samar Satellite station this 1st semester of 2022	R&D, BDD, Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/02/22	N/A	N/A	03/07/22	03/07/22	N/A	01/18/22	03/15/22	03/17/22	03/17/22	04/15/22	04/15/22	GoP	652,850.00	652,850.00		426,536.00	426,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 28.3	Procurement of Materials needed for the station design for station anniversary	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/17/22	N/A	N/A	03/21/22	3/21/2022	N/A	01/18/22	03/23/22	03/23/22	03/23/22	03/23/22	03/23/22	GoP	3,800.00	3,800.00		3,670.00	3,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 11.3	Procurement of Materials needed for the station design for station anniversary and for network connection	Admin, Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/17/22	N/A	N/A	03/21/22	3/21/2022	N/A	01/18/22	03/21/22	03/21/22	03/21/22	04/04/22	04/04/22	GoP	4,848.00	4,848.00		4,848.00	4,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 24.1	Supply and Delivery of 120 Polo Shirts (with Embroideries) for staff to be used for the 11th Anniversary Celebration of DA-PhilRice Bicol	Admin	NO	NP-53.9 - Small Value Procurement	N/A	03/07/22	N/A	N/A	03/10/22	03/10/22	N/A	01/18/22	03/14/22	03/15/22	03/15/22	03/22/22	03/22/22	GoP	49,200.00	49,200.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 4.2	Procurement of various I.T. supplies and equipment of DA-PhilRice Bicol Station	R&D, Samar	NO	Shopping	N/A	03/17/22	N/A	N/A	03/21/22	03/21/22	N/A	01/18/22	03/22/22	03/23/22	03/23/22	04/22/22	04/22/22	GoP	10,320.00	10,320.00		8,832.00	8,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 4.2	Procurement of various I.T. supplies and equipment of DA-PhilRice Bicol Station	R&D, BDD, Samar	NO	Shopping	N/A	03/17/22	N/A	N/A	03/21/22	03/21/22	N/A	01/18/22	03/22/22	03/23/22	03/23/22	04/22/22	04/22/22	GoP	21,600.00	21,600.00		21,180.00	21,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 10.1	Procurement of various janitorial supplies and equipment of DA-PhilRice Bicol Station	R&D, BDD, Samar	NO	Shopping	N/A	03/17/22	N/A	N/A	03/21/22	03/21/22	N/A	01/18/22	03/23/22	03/23/22	03/23/22	04/22/22	04/22/22	GoP	17,870.00	17,870.00		16,725.00	16,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 18	Procurement of electric fans to be used for air circulation and help regulate humidity/ moisture level of DA-Philrice Samar satellite station office and warehouse.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/14/22	N/A	N/A	03/18/22	03/18/22	N/A	01/18/22	03/18/22	03/28/22	03/28/22	04/27/22	04/27/22	GoP	12,000.00	12,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 36.4	Procurement for the repair and maintenance of Nissan Frontier (SLE-851) of DA Philrice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/19/22	N/A	N/A	03/22/22	03/22/22	N/A	01/18/22	03/23/22	03/28/22	03/28/22	03/28/22	03/28/22	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							
Project 3.1	Procurement of various office supplies and equipment of DA-PhilRice Bicol Station	R&D, BDD, Samar	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/30/22	03/30/22	03/30/22	04/29/22	04/29/22	GoP	40,800.00	40,800.00		39,967.50	39,967.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 3.1	Procurement of various office supplies and equipment of DA-PhilRice Bicol Station	R&D	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/30/22	03/30/22	03/30/22	04/26/22	04/26/22	GoP	21,390.00	21,390.00		16,131.00	16,131.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 3.1	Procurement of various office supplies and equipment of DA-PhilRice Bicol Station	R&D, BDD, Samar	NO	Shopping	N/A	03/22/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/30/22	03/30/22	03/30/22	04/29/22	04/29/22	GoP	30,950.00	30,950.00		23,409.75	23,409.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 19.2	Procurement of additional supply of fuel (gasoline and diesel) for DA-PhilRice Bicol from April to June 2022	R&D, BDD, Samar, Admin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	03/24/22	N/A	N/A	03/28/22	03/28/22	N/A	01/18/22	03/30/22	03/30/22	03/30/22	04/29/22	04/29/22	GoP	30,950.00	30,950.00		23,409.75	23,409.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 11.13	Procurement of materials to be used for the repair of 4-wheel tractor, Combine harvester and turtle tiller of PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/22/22	N/A	N/A	03/28/22	03/28/22	0	01/18/22	03/29/22	03/29/22	03/29/22	03/29/22	03/29/22	GoP	203,116.00	203,116.00		198,555.85	198,555.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 12.6	Procurement of materials to be used for the repair of Hand Tractor of PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/23/22	N/A	N/A	03/30/22	03/30/22	N/A	01/18/22	03/31/22	03/31/22	03/31/22	04/31/22	04/31/22	GoP	6,770.00	6,770.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 11.8	Procurement of Materials be used for engine of mechanical dryer and hand tractor at Philrice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	N/A	03/15/22	03/15/22	N/A	01/18/22	03/17/22	03/17/22	03/17/22	03/17/22	03/17/22	GoP	3,685.00	3,685.00		3,385.00	3,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 2.8	Procurement of Load Cards for Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/22/22	N/A	N/A	03/28/22	03/28/22	N/A	01/18/22	03/28/22	03/28/22	03/28/22	03/28/22	03/28/22	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							
Project 41	Lease of Venue and Catering Services for the conduct of "Binhing Palay" Stakeholders Meeting within Catanduanes on April 11, 2022	R&D	NO	Lease of Real Property and Venue	N/A	04/05/22	N/A	N/A	04/07/22	04/07/22	N/A	01/18/22	04/08/22	04/08/22	04/08/22	04/28/22	04/28/22	GoP	20,000.00	20,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 11.4	Procurement of Materials needed for the fabrication of Piezometer under AFACI-SHR on farm trials for 2022WS and materials for general repairs.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/12/22	N/A	N/A	04/18/22	04/18/22	N/A	01/18/22	04/19/22	04/22/22	04/22/22	05/04/22	05/04/22	GoP	4,600.00	4,600.00		3,547.00	3,547.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 31.1	Procurement for the declogging of water closet in female CR and siphoning of septic tank (BSD Building)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/06/22	N/A	N/A	04/11/22	04/11/22	N/A	01/18/22	04/13/22	04/14/22	04/14/22	04/27/22	04/27/22	GoP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 23.4	Tarpaulin Printing to be used for various of RICE SUSTAIN for increased Productivity and profitability in Region V and VIII activities in DA Philrice Bicol	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/28/22	N/A	N/A	03/31/22	03/31/22	N/A	01/18/22	04/04/22	04/04/22	04/04/22	05/13/22	05/13/22	GoP	49,975.00	49,975.00		14,226.72	14,226.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 34	For the repair of water pump at Laboratory and lodging facility of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	04/13/22	N/A	N/A	04/18/22	04/18/22	N/A	01/18/22	04/25/22	04/25/22	04/25/22	05/04/22	05/04/22	GoP	14,990.00	14,990.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Project 2.2	I prepaid load card to be used by various satff for coordination and communicationprocurement of additionaon purposes related to their respective job function under DA Philrice Samar SAtellit	Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/22/22	N/A	N/A	04/27/22	04/27/22	N/A	01/18/22	04/29/22	04/29/22	04/29/22	05/04/22	05/04/22	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							
Project 31.4	Labor and materials for the repair of Swing doors at DA-Warehouse of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	04/11/22	N/A	N/A	04/18/22	04/18/22	N/A	01/18/22	04/25/22	04/28/22	04/28/22	05/10/22	05/10/22	GoP	31,463.91	31,463.91		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							

Project 11.7	Procurement of Materials be used for Repair of handtractor and turtle tiller at Philrice SAmar SAtellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	03/29/22	N/A	N/A	04/05/22	04/05/22	N/A	01/18/22	04/06/22	04/06/22	04/06/22	04/06/22	04/06/22	GoP	1,905.00	1,905.00		1,755.00	1,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 40.4	Procurement of Purified Drinking Water for Staff and visitors consumption for the month	Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/05/22	N/A	N/A	04/12/22	04/12/22	N/A	01/18/22	04/12/22	04/12/22	04/12/22	04/12/22	04/12/22	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		
Project 40.2	Procurement of Purified Drinking Water for Staff and visitors consumption for the month of april2022	Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/25/22	N/A	N/A	04/28/22	04/28/22	N/A	01/18/22	04/29/22	04/29/22	04/29/22	04/29/22	04/29/22	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		
Project 12.8	Procurement of material to be used for turtle tiller, 4 wheel tractor and grasscutter at Philrice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/11/22	N/A	N/A	04/17/22	04/17/22	N/A	01/18/22	04/18/22	04/18/22	04/18/22	04/18/22	04/18/22	GoP	10,420.00	10,420.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 36.5	Procurement for the repair and maintenance of Mitsubishi Adventure (BOG-792)of DA Philrice Bicol Station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/09/22	N/A	N/A	05/12/22	05/12/22	N/A	01/18/22	05/17/22	05/17/22	05/17/22	05/17/22	05/17/22	GoP	108,938.00	108,938.00		108,938.00	108,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7.4	Supply and Delivery of Farm Inputs (agricultural fertilizers) to be used in the seed production and implementation of different projects of DA Philrice Bicol and samar satellite station this 2nd quarter of 2022	R&D, BDD, Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/25/22	N/A	N/A	04/28/22	04/28/22	N/A	01/18/22	05/03/22	05/11/22	05/11/22	05/26/22	05/26/22	GoP	619,500.00	619,500.00		485,914.00	485,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7.4	Supply and Delivery of Farm inputs (agricultural fertilizers) to be used in the seed production and implementation of different projects of DA Philrice Bicol and samar satellite station this 2nd cluster of 2022	R&D, BDD	NO	NP-53.9 - Small Value Procurement	N/A	04/25/22	N/A	N/A	04/28/22	04/28/22	N/A	01/18/22	05/03/22	05/11/22	05/11/22	05/23/22	05/23/22	GoP	35,000.00	35,000.00		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 8.1	Procurement of materials needed for land preparation and cleaning of dikes at DA Philrice Samar station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/09/22	N/A	N/A	05/09/22	05/09/22	N/A	01/18/22	05/11/22	05/11/22	05/11/22	06/02/22	06/02/22	GoP	20,000.00	20,000.00		18,680.00	18,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 15.3	Procurement of snacks for the participants, resource person and facilitators during the conduct of Palay-Araian Sessions to target LGU's and Farmer's organization in Northern Samar Area on may 24-27, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/06/22	N/A	N/A	05/06/22	05/06/22	N/A	01/18/22	05/16/22	05/18/22	05/18/22	05/19/22	05/19/22	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		
Project 27.6	Procurement of Packed Meals and Snacks for 52 participants during the RiceBIS Farmer's Field School on Rice Production in Brgy. Calumpang, Milagros, Masbate on May 18 to 21 and May 23, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/15/22	N/A	N/A	05/18/22	05/18/22	N/A	01/18/22	05/18/22	05/18/22	05/18/22	05/23/22	05/23/22	GoP	76,440.00	76,440.00		72,800.00	72,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 16	Procurement of Semi-Expendable Technical and Scientific Equipment for weighing of seeds at DA-PhilRice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	N/A	05/05/22	05/05/22	N/A	01/18/22	05/13/22	05/20/22	05/20/22	05/30/22	05/30/22	GoP	14,999.00	14,999.00		14,320.00	14,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 12.4	Procurement of Automotive Maintenance Supplies and Spare Parts of DA-PhilRice Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	N/A	05/0922	05/09/22	N/A	01/18/22	05/16/22	05/16/22	05/16/22	05/20/22	05/20/22	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		
Project 12.4	Procurement of Automotive Maintenance Supplies and Spare Parts of DA-PhilRice Samar Satellite Station.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/05/22	N/A	N/A	05/0922	05/09/29	N/A	01/18/22	05/16/22	05/16/22	05/16/22	06/03/22	06/03/22	GoP	11,100.00	11,100.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 12.3	Procurement of Spareparts for repair and maintenance of various agricultural mechaneries	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/03/22	N/A	N/A	05/05/22	05/05/22	N/A	01/18/22	05/10/22	05/11/22	05/11/22	05/13/22	05/13/22	GoP	16,000.00	16,000.00		14,640.00	14,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 36.6	For the repair and maintenance of Isuzu D-Max (SJL-480) of DA Philrice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	05/20/22	N/A	N/A	05/23/22	05/23/22	N/A	01/18/22	05/24/22	05/24/22	05/24/22	05/31/22	05/31/22	GoP	3,600.00	3,600.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 18.1	Supply and Delivery of Semi-Expendable Furniture and Fixtures	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	N/A	05/20/22	05/20/22	N/A	01/18/22	05/25/22	05/27/22	05/27/22	06/04/22	06/04/22	GoP	49,800.00	49,800.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 12.7	Procurement of material to be used for turtle tiller and hand tractor at Philrice Samar Satellite Station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	04/28/22	N/A	N/A	05/04/22	05/04/22	N/A	01/18/22	05/05/22	05/05/22	05/05/22	05/05/22	05/05/22	GoP	4,200.00	4,200.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 23.5	Procurement for the Supply and Delivery of tarpaulin printing with acrylic frame.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	05/23/22	N/A	N/A	05/26/22	05/27/22	N/A	01/18/22	05/31/22	05/31/22	05/31/22	06/01/22	06/01/22	GoP	10,400.00	10,400.00		8,914.00	8,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 31.2	For the repair of comfort rooms at Laboratory and Lodging Faculty of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/18/22	N/A	N/A	05/20/22	05/23/22	N/A	01/18/22	05/27/22	05/27/22	05/27/22	06/06/22	06/06/22	GoP	36,001.22	36,001.22		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 15.4	Procurement of snacks for the participants, resource person and facilitators during the conduct of Palay-Araian Sessions to target LGU's and Farmer's organization in Northern Samar Area on may 24-27, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/30/22	N/A	N/A	06/01/22	06/01/22	N/A	01/18/22	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22	GoP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 8.2	Procurement of Field Supplies needed during the stablishment of AFACI reasearch trials for 2022WS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/30/22	N/A	N/A	06/01/22	06/01/22	N/A	01/18/22	06/02/22	06/02/22	06/02/22	06/08/22	06/08/22	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		
Project 3.2	Procurement of Office supplies needed for the establishment and data collection of NCT Hybrid for 2022WS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/27/22	N/A	N/A	05/27/22	05/27/22	N/A	01/18/22	06/01/22	06/01/22	06/01/22	06/09/22	06/09/22	GoP	3,950.00	3,950.00		3,172.30	3,172.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 7.5	Procurement of Fertilizer needed for the implementation of NCT hybrid for 2022WS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/27/22	N/A	N/A	05/31/22	05/31/22	N/A	01/18/22	06/02/22	06/02/22	06/02/22	06/10/22	06/10/22	GoP	16,200.00	16,200.00		14,758.00	14,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 2.4	Procurement of 2022 Load Cards to used by various staff under NCT Hybrid Rice in 2022 Dry season for coordination and communication purposes related to their respective job functions under DA-PhilRice Bicol Station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/25/22	N/A	N/A	05/27/22	05/27/22	N/A	01/18/22	06/01/22	06/01/22	06/01/22	06/08/22	06/08/22	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.7	Meal supply to be served for 92 participants during the RiceBIS Farmer's School on Rice Production in Brgy San Pablo, Mandaon, Masbate on June 11- 15, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/01/22	N/A	N/A	06/06/22	06/09/22	N/A	01/18/22	06/07/22	06/07/22	06/07/22	06/15/22	06/15/22	GoP	96,100.00	96,100.00		77,190.00	77,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.9	Procurement of Field Supplies needed for lay-outing and installation of plot labels of NCT hybrid 2022WS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/29/22	N/A	N/A	05/30/22	05/30/22	N/A	01/18/22	06/07/22	06/07/22	06/07/22	06/07/22	06/07/22	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		
Project 27.78	Procurement of Meals and Snacks for the conduct of project briefing/stakeholders meeting on Binhing Palay Farm in Northern Samar in June 14, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/08/22	N/A	N/A	06/11/22	06/11/22	N/A	01/18/22	06/12/22	06/13/22	06/13/22	06/14/22	06/14/22	GoP	10,430.00	10,430.00		10,430.00	10,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 36.7	Procurement for the additional repair and maintenance of Mitsubishi Adventure (BOG-792)of DA Philrice Bicol Station	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	06/10/22	06/10/22	06/10/22	06/17/22	06/17/22	GoP	41,740.00	41,740.00		41,740.00	41,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 28.4	Procurement of Supplies needed for establishment and data collection of NCT Hybrid for 2022WS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/30/22	N/A	N/A	06/01/22	06/01/22	N/A	01/18/22	06/02/22	06/06/22	06/09/22	06/15/22	06/15/22	GoP	2,120.00	2,120.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 14.3	Procurement of PPE needed for the implementation of on-station and non-farm research trials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/30/22	N/A	N/A	06/03/22	06/03/22	N/A	01/18/22	06/07/22	06/07/22	06/07/22	06/20/22	06/20/22	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		
Project 48	Procurement of Rental of 2 unit laptop to be used by DA Philrice Bicol Station for 3 MOnths this year 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06/10/22	N/A	N/A	06/13/22	06/13/22	N/A	01/18/22	6/15/22	06/15/22	06/15/22	06/16/22	06/16/22	GoP	49,998.00	49,998.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.10	Procurement for the replacement of damaged water pump circuit breaker and float valve	BDD Bicol	NO	NP-53.9 - Small Value Procurement	N/A	06/07/22	N/A	N/A	06/13/22	06/13/22	N/A	01/18/22	6/17/22	06/21/22	06/21/22	06/24/22	06/24/22	GoP	7,500.00	7,500.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 36.8	Procurement for the repair and maintenance of Nissan Frontier (SLE-851) of DA-PhilRice Bicol Station.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/23/22	N/A	N/A	06/25/22	06/25/22	N/A	01/18/22	06/28/22	06/28/22	06/28/22	06/29/22	06/29/22	GoP	43,000.00	43,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 34.1	Procurement for the Periodic maintenance and general cleaning of aircon unit of BDU and R&D at DA Philrice Bicol for the first semester of 2022	BDD Bicol	NO	NP-53.9 - Small Value Procurement	N/A	06/24/22	N/A	N/A	06/27/22	06/27/22	N/A	01/18/22	06/29/22	06/29/22	06/29/22	06/30/22	06/30/22	GoP	15,150.00	15,150.00		13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 31.3	Procurement for the repair and maintenance of glass door at BDD Building and laboratory Madging Facility	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	N/A	06/16/22	06/16/22	N/A	01/18/22	06/24/22	06/24/22	06/24/22	06/24/22	06/24/22	GoP	18,650.00	18,650.00		18,650.00	18,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 2.5	Procurement of load card needed by the AO II (PMU Head/BAC Secretariat) for coordination and communication purposes related to procurement.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	01/19/22	01/19/22	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 43	Procurement of service for the notarization of DA-PhilRice Bicol Certificate of 2022 EPA.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	01/21/22	01/21/22	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 2.6	Procurement of Smart Prepaid Card (500) as communication expense for the month of January 2022 per SI#190351 dtd 01/21/2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	01/21/22	01/21/22	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.11	Procurement 2 sets of circuit breaker, GE, 30A, 2P per SI#103637 dated January 15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	01/15/22	01/15/22	GoP	3,000.00	3,000.00		1,908.00	1,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 36.9	Procurement service for the repair and maintenance of Mitsubishi Adventure (BOG-792 per OR#161523 dtd.04/12/2022 at DA-PhilRice Bicol Station.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	04/13/22	04/13/22	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		
Project 42	Procurement of service for the Covid-19 Rapid Antigen Test as entry requirement to PhilRice-CES as participant to the ELISA training.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/29/22	03/29/22	GoP	1,500.00	1,500.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 42.1	Procurement of service for the Covid-19 Rapid Antigen Test as entry requirement to PhilRice-CES as participant to the ELISA training.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/24/22	03/24/22	GoP	1,500.00	1,500.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.12	Procurement of additional materials (15pcs. coco lumber) for the flag poles needed for the 11th PhilRice Bicol Grounds Preparation per SI# 3277 dtd. March 23, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/23/22	03/23/22	GoP	2,250.00	2,250.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 24.4	Procurement of the token served to staff and guests during the 11th anniversary celebration of DA PhilRice Bicol.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/25/22	03/25/22	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		
Project 24.5	Procurement of tokens and prizes for the guest and participants of Women's Month Webinar on March 30, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/28/22	03/28/22	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		
Project 27.7	Procurement of tokens and prizes for the guest and participants of Women's Month Webinar on March 30, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/24/22	03/24/22	GoP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 27.9	Procurement of the meals supply for the meeting with PhilRice-CES staff on the implementation of new on-farm trial set-up dated April 26,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	04/26/22	04/26/22	GoP	2,500.00	2,500.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 26	Procurement of service for milling 4,007 kilo dried palay from low germination NSIC Rc 222 and NSIC Rc 216.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/09/22	02/09/22	GoP	15,000.00	15,000.00		7,245.00	7,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 26.1	Procurement of expenses incurred for milling fee of 800 kg dried palay NSIC Rc 402.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/25/22	03/25/22	GoP	3,000.00	3,000.00		1,736.00	1,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 49	Procurement of service for calibration of weighing scale (1 unit table scale -60kg capacity and 1 unit mechenical platform balance- 500kg capacity) at DOST RFO5.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/17/22	03/17/22	GoP	2,400.00	2,400.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 44.1	Procurement of service for hauling fresh palay with estimated 45,000 kilo of assorted variety from our contract growers seed production area in San Vicente and Pawa,Tabaco City last April 1-20,2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	04/22/22	04/22/22	GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.18	Procurement of denatured (flying tiger) per SI# 30293 dtd 3/2/22 for rice seed production at philrice samar satellite station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/03/22	03/03/22	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.17	Procurement of denatured (flying tiger) per SI# 30293 dtd 3/2/22 for rice seed production at philrice samar satellite station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/02/22	03/02/22	GoP	950.00	950.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Project 11.14	Procurement of labor and materials used for the repair of insults , pin type porcelain ansi 55-3 at philrice samar satellite station	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/21/22	02/21/22	GoP	896.00	896.00		881.20	881.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Project 12.9	Procurement of cutting disc, welding rod per SI# 1691 dtd 2/14/22.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/14/22	02/14/22	GoP	265.00	265.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.10	Procurement of gasket per SI# 156178.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/14/22	02/14/22	GoP	416.00	416.00		405.04	405.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.11	Procurement of of fan belt per SI# 156799 dtd 2/22/22.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/22/22	02/22/22	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.12	Purchase of nylon (#80 and #40) per SI 153264 dtd 2/18/22	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/18/22	02/18/22	GoP	320.00	320.00		235.00	235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 12.13	Procurement of bolt and nuts SI# 13854 dtd 2/18/22.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/18/22	02/18/22	GoP	346.00	346.00		346.00	346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.2	Procurement of service for the delivery of documents from philrice samar station to Philrice Bicol Thru JRS per tracking No. 14670-1903 dtd 1/17/22	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	01/17/22	01/17/22	GoP	250.00	250.00		156.00	156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.3	Procurement of service for the delivery of documents from philrice samar station to Philrice Bicol per LBC OR# LIG0110000116150 dtd 1/26/22	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	01/26/22	01/26/22	GoP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.4	Procurement of expense for postage and delivery.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/12/22	03/12/22	GoP	1,000.00	1,000.00		156.00	156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.15	Procurement of expense for padlock.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/11/22	03/11/22	GoP	480.00	480.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 11.16	Procurement of expense for tiklat.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/11/22	03/11/22	GoP	700.00	700.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.5	Procurement of expense for LPG.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/23/22	03/23/22	GoP	1,250.00	1,250.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 28.6	Procurement of expense for gas stove.	Samar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	04/05/22	04/05/22	GoP	2,500.00	2,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 43.1	Procurement service for the notarization for MOA between Philrice Bicol and DA RFO 5 for " Enhancing Resiliency and Food Security in Adverse Rice Areas in Bicol Region" project per OR# 097593 dtd 6/16/22	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	06/16/22	06/16/22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 43.2	Procurement of service for the notarization of contract grower MOA for DS2022 to WS2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	04/18/22	04/18/22	GoP	2,500.00	2,500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.3	Purchase of 5 pieces rubber stamps for Records Unit use per RER No. dated '01/13/22.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	01/13/22	01/13/22	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 43.3	Procurement notarization services for Annual filing of BIR Forms 2316 and 2307 of DA-PhilRice Bicol for 2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/23/22	02/23/22	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 43.4	Procurement notarization services of GSIS Insurance Calim of PhilRice Bicol per OR #3275 dated '02/24/2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/24/22	02/24/22	GoP	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 2.7	Purchase of 1 piece of prepaid card (500) as communication expense of GASS Coordinator of PhilRice Bicol for the month of February 2022 per SI #190519 dtd '02/24/2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	02/24/22	02/24/22	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	
Project 44.5	Procurement service for the delivery of official documents to PhilRice CES per OR#LIG0110125 dtd 03/31/2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/11/22	03/11/22	GoP	1,000.00	1,000.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 44.6	Procurement of service for the delivery of official documents to PhilRice CES per OR#LIG0110000117969 dtd '03/02/2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/02/22	03/02/22	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 13.1	Purchase of 1 unit mobile phone to be used by security guards at DA-PhilRice Bicol Station per OR#000029 dtd '000/13/2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	06/13/22	06/13/22	GoP	1,000.00	1,000.00		999.00	999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.4	Purchase of 21 pieces of certificate frame and 6 packs of specialty paper per OR#015756 dtd '03/18/2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/18/22	03/18/22	GoP	4,410.00	4,410.00		4,051.80	4,051.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 3.5	Purchase of 21 pieces of certificate frame and 6 packs of specialty paper per SI#182101 dtd '03/22/2022 and SI#182618 dtd '03/24/2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	03/24/22	03/24/22	GoP	222.00	222.00		177.00	177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.5	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta; Shiela O. Sabario; Aileen R. Rivera; Irish Menolas; Denise Blanca Sadullo) to Ligao; Oas; Polangui, Albay on	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/14/22	N/A	N/A	01/14/22	01/14/22	N/A	01/18/22	01/14/22	01/14/22	N/A	01/17/22	01/17/22	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.1	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot & Hannah M. Olivenza) to Brgy. San Nicolas, Canaman, Camarines Sur on January 5, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/04/22	N/A	N/A	01/04/22	01/04/22	N/A	01/18/22	01/04/22	01/04/22	N/A	01/05/22	01/05/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.2	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza; Julius M. Vejil; Froilan B. Merced) to Brgy. Batang, Pamplona, Camarines Sur on January 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/06/22	N/A	N/A	01/06/22	01/06/22	N/A	01/18/22	01/06/22	01/06/22	N/A	01/07/22	01/07/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.7	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot & Hannah M. Olivenza) to Brgy. San Nicolas, Canaman, Camarines Sur on January 19 & Brgy. Veneracion, Pamplona,	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/18/22	N/A	N/A	01/18/22	01/18/22	N/A	01/18/22	01/18/22	01/18/22	N/A	01/20/22	01/20/22	GoP	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.10	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot & Hannah M. Olivenza) to Brgy. San Nicolas, Canaman, Camarines Sur on January 28, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/27/22	N/A	N/A	01/27/22	01/27/22	N/A	01/18/22	01/27/22	01/27/22	N/A	01/28/22	01/28/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.3	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Zarah Lyn F. Tamang; Denise Blanca Y. Sadullo) to Buis & Goa, Camarines Sur; Polangui, Albay on January 12;	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/11/22	N/A	N/A	01/11/22	01/11/22	N/A	01/18/22	01/11/22	01/11/22	N/A	01/13/22	01/13/22	GoP	11,000.00	11,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.8	Vehicle rental to transport PhilRice Bicol staff (Irish S. Menolas; Aileen R. Rivera) to Irosin & Pilar, Port, Sorsogon on January 19, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/18/22	N/A	N/A	01/18/22	01/18/22	N/A	01/18/22	01/18/22	01/18/22	N/A	01/19/22	01/19/22	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	
Project 25.4	Vehicle rental to transport PhilRice Bicol staff (Gerlie C. Sadang; Christian A. Barcelon) to Masbate Port - Cayabon; Jamorawon; Calasuche; Matiporon; Baclay, Milagros, Masbate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/12/22	N/A	N/A	01/12/22	01/12/22	N/A	01/18/22	01/12/22	01/12/22	N/A	01/15/22	01/15/22	GoP	8,000.00	8,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.6	Vehicle rental to transport PhilRice Bicol staff (Ms. Jemah D. Returban) to Rawis, Legazpi City, Albay on January 18, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	01/17/22	N/A	N/A	01/17/22	01/17/22	N/A	01/18/22	01/18/22	01/18/22	N/A	01/18/22	01/18/22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.12	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite) to Brgy. San Ramon, Bula, Camarines Sur on February 3, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/02/22	N/A	N/A	02/02/22	02/02/22	N/A	01/18/22	02/02/22	02/02/22	N/A	02/03/22	02/03/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.15	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Marie Antoinette R. Orbase; Kristine R. Paliza) to Tiwi, Albay dated February 15, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/11/22	N/A	N/A	02/11/22	02/11/22	N/A	01/18/22	02/11/22	02/11/22	N/A	02/15/22	02/15/22	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.16	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas) to Irosin; Casiguran; Sorsogon City; Castilla, Sorsogon dated February 14, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/11/22	N/A	N/A	02/11/22	02/11/22	N/A	01/18/22	02/11/22	02/11/22	N/A	02/14/22	02/14/22	GoP	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.19	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite & Zarah Lyn F. Tamang) to Brgy. San Ramon, Bula; Goa, Camarines Sur & Polangui, Albay dated February 22, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/21/22	N/A	N/A	02/21/22	02/21/22	N/A	01/18/22	02/21/22	02/21/22	N/A	02/22/22	02/22/22	GoP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.20	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Zarah Lyn F. Tamang; Marie Antoinette R. Orbase; Kristine R. Paliza) to Tiwi, Albay dated February 23, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/21/22	N/A	N/A	02/21/22	02/21/22	N/A	01/18/22	02/21/22	02/21/22	N/A	02/23/22	02/23/22	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.17	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Marie Antoinette R. Orbase; Kristine R. Paliza; Denise Sadullo; Jiela O. Mosquite; Loven Babes Rafallo) to Brgy San Ramon, Bula, Camarines Sur dated February 18, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/22	N/A	N/A	02/16/22	02/16/22	N/A	01/18/22	02/16/22	02/16/22	N/A	02/18/22	02/18/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.18	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas) to Castilla; Sorsogon City; Casiguran; Irosin, Sorsogon dated February 17, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/16/22	N/A	N/A	02/16/22	02/16/22	N/A	01/18/22	02/16/22	02/16/22	N/A	02/17/22	02/17/22	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	
Project 25.13	Vehicle rental to transport PhilRice Bicol staff (Irish S. Menolas; Aileen R. Rivera; Elenor Sadang; Christian A. Barcelon) to Masbate City - Milagros & Mandaon, Masbate area dated February 9-11 & 14-15, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/03/22	N/A	N/A	02/03/22	02/03/22	N/A	01/18/22	02/03/22	02/03/22	N/A	02/15/22	02/15/22	GoP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.27	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Hannah M. Olivenza; Jeffrey B. Batalla) to Brgy. Veneracion, Pamplona & Pili, Camarines Sur dated March 3, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/02/22	N/A	N/A	03/02/22	03/02/22	N/A	01/18/22	03/02/22	03/02/22	N/A	03/03/22	03/03/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.30	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza; Froilan B. Merced; Julius C. Maristela) to Brgy. Veneracion, Pamplona, Camarines Sur dated March 7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/04/22	N/A	N/A	03/04/22	03/04/22	N/A	01/18/22	03/04/22	03/04/22	N/A	03/07/22	03/07/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.14	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot & Hannah M. Olivenza) to Brgy. San Nicolas, Canaman, Camarines Sur dated February 9, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/08/22	N/A	N/A	02/08/22	02/08/22	N/A	01/18/22	02/08/22	02/08/22	N/A	02/09/22	02/09/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.23	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot & Hannah M. Olivenza) to Brgy. San Nicolas, Canaman, Camarines Sur dated February 24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/23/22	N/A	N/A	02/23/22	02/23/22	N/A	01/18/22	02/23/22	02/23/22	N/A	02/24/22	02/24/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.22	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta; Jean Rochielle F. Mirandilla; Jiela O. Mosquite) to DA-RFO V Pili, Camarines Sur & SARFC Bula, Camarines Sur dated February 24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/23/22	N/A	N/A	02/23/22	02/23/22	N/A	01/18/22	02/23/22	02/23/22	N/A	02/24/22	02/24/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.26	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas & Zarah Lyn F. Tamang) to Irosin; Casiguran; Sorsogon City & Castilla; Juban, Sorsogon dated March 1, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/28/22	N/A	N/A	02/28/22	02/28/22	N/A	01/18/22	02/28/22	02/28/22	N/A	03/01/22	03/01/22	GoP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.38	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Jose M. Bejel; Gerry M. Vejel; Froilan Merced; Julius Vejil) to Brgy. San Ramon, Bula, Camarines Sur dated March 17, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/16/22	N/A	N/A	03/16/22	03/16/22	N/A	01/18/22	03/16/22	03/16/22	N/A	03/17/22	03/17/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.35	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Kristine Paliza; Hannah M. Olivenza; Jiela O. Mosquite) to Brgy. San Ramon, Bula, Camarines Sur dated March 11, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/10/22	N/A	N/A	03/10/22	03/10/22	N/A	01/18/22	03/10/22	03/10/22	N/A	03/11/22	03/11/22	GoP	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.36	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Marie Antoinette R. Orbase; Denose Sadullo; Zarah Lyn F. Tamang; Loven Babes Rafallo) to Sorsogon City dated March 11, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/10/22	N/A	N/A	03/10/22	03/10/22	N/A	01/18/22	03/10/22	03/10/22	N/A	03/11/22	03/11/22	GoP	5,500.00	5,500.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.29	Vehicle rental to transport PhilRice Bicol staff (Jean Mirandilla; Denise Sadullo; Jiela O. Mosquite; Hannah Olivenza; Loven Rafallo; Melanie Aileen De Peralta) to Brgy. San Ramo, Bula & Pili, Camarines Sur dated March 4, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/03/22	N/A	N/A	03/03/22	03/03/22	N/A	01/18/22	03/03/22	03/03/22	N/A	03/04/22	03/04/22	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Project 25.28	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Zarah Lyn F. Tamang; Marie Antoinette R. Orbase; Gina B. De Mesa) to Sorsogon City & Castilla, Sorsogon dated March 4, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/02/22	N/A	N/A	03/02/22	03/02/22	N/A	01/18/22	03/02/22	03/02/22	N/A	03/04/22	03/04/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.32	Vehicle rental to transport PhilRice Bicol staff (Kristine R. Paliza; Marie Antoinette R. Orbase; Irish Menolas; Aileen R. Rivera) to Tiwi, Albay dated March 8, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/07/22	N/A	N/A	03/07/22	03/07/22	N/A	01/18/22	03/07/22	03/07/22	N/A	03/08/22	03/08/22	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.31	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite) to Brgy. San Ramon, Bula, Camarines Sur dated march 8, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/04/22	N/A	N/A	03/04/22	03/04/22	N/A	01/18/22	03/04/22	03/04/22	N/A	03/08/22	03/08/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.39	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Marie Antoinette R. Orbase; Kristine R. Paliza; Denise Bianca Y. Sadullo; Loven Babes Rafallo; Gerry Vejell) to Bula, Camines Sur dated March 18, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/10/22	N/A	N/A	03/16/22	03/16/22	N/A	01/18/22	03/16/22	03/16/22	N/A	03/18/22	03/18/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.40	Vehicle rental to transport PhilRice Bicol staff (Gina B. De Mesa & Don B. Banares) to Bulan, Sorsogon on March 21-23, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/18/22	N/A	N/A	03/18/22	03/18/22	N/A	01/18/22	03/18/22	03/18/22	N/A	03/23/22	03/23/22	GoP	19,000.00	19,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.33	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Zarah Lyn F. Tamang; Gerry Vejell; Jose Bejel) to Sorsogon City & Irosin, Sorsogon dated March 9, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	N/A	03/08/22	03/08/22	N/A	01/18/22	03/08/22	03/08/22	N/A	03/09/22	03/09/22	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	N/A	
Project 25.24	Vehicle rental to transport PhilRice Bicol staff (Jose Bejel & Gerry Vejell) to Camalig; Guinobatan, Albay & Bula, Camarines Sur dated February 28, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/24/22	N/A	N/A	02/24/22	02/24/22	N/A	01/18/22	02/24/22	02/24/22	N/A	02/28/22	02/28/22	GoP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.21	Vehicle rental to transport PhilRice Bicol staff (Gina B. De Mesa) to Pamplona & Minalabac, Camarines Sur dated February 23-24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/22/22	N/A	N/A	02/22/22	02/22/22	N/A	01/18/22	02/22/22	02/22/22	N/A	02/24/22	02/24/22	GoP	11,000.00	11,000.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.11	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang & Christian A. Barcelon) to Mabato-bato; Batongan; Cabitan; Alas, Mandaon and Bangad, Milagros, Masbate dated February 2, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/31/22	N/A	N/A	01/31/22	01/31/22	N/A	01/18/22	01/31/22	01/31/22	N/A	02/02/22	02/02/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.34	Vehicle rental to transport PhilRice Bicol RCEF staff (Elenor C. Sadang & Christian C. Barcelon) to LGU Mandaon & LGU Milagros, Masbate dated March 9-10, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	N/A	03/08/22	03/08/22	N/A	01/18/22	03/08/22	03/08/22	N/A	03/10/22	03/10/22	GoP	8,000.00	8,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.41	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas & Zarah Lyn F. Tamang) to Castilla; Sorsogon City; Casiguran; Juban & Irosin, Sorsogon dated March 21, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/18/22	N/A	N/A	03/18/22	03/18/22	N/A	01/18/22	03/18/22	03/18/22	N/A	03/21/22	03/21/22	GoP	6,800.00	6,800.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.37	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas & Zarah Lyn F. Tamang) to Castilla; Sorsogon City; Casiguran; Juban & Irosin, Sorsogon dated March 21, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/14/22	N/A	N/A	03/14/22	03/14/22	N/A	01/18/22	03/14/22	03/14/22	N/A	03/15/22	03/15/22	GoP	6,500.00	6,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.25	Vehicle rental to transport PhilRice Bicol staff (Jean Rochielle F. Mirandilla; Marie Antoinette R. Orbase; Denise Bianca Y. Sadullo; Jiela O. Mosquite; Hannah M. Olivenza) to Camalig; Guinobatan, Albay & Bula, Camarines Sur dated February 28, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/24/22	N/A	N/A	02/24/22	02/24/22	N/A	01/18/22	02/24/22	02/24/22	N/A	02/28/22	02/28/22	GoP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.9	Vehicle rental to transport PhilRice Bicol staff (Irish Menolas & Aileen R. Rivera; Elenor C. Sadang; Christian A. Barcelon) to Masbate City - Milagros, Masbate area dated january 21-22 & 24-27, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/18/22	N/A	N/A	01/18/22	1/18/22	N/A	01/18/22	01/20/22	01/20/22	N/A	01/27/22	01/27/22	GoP	22,000.00	22,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.42	Vehicle rental to transport PhilRice Bicol staff (Kristine R. Paliza; Gian Carlo C. Enot; Hannah M. Olivenza; Julius M. Vejil) to Tiwi, Albay dated March 28-29, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/25/22	N/A	N/A	03/25/22	03/25/22	N/A	01/18/22	03/25/22	03/25/22	N/A	03/29/22	03/29/22	GoP	8,000.00	8,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.43	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Zarah Lyn F. Tamang; Jiela O. Mosquite; Jose M. bEJEL) to Bula & Goa, Camarines Sur - March 31 & Castilla; Sorsogon City; Casiguran; Juban; Irosin, Sorsogon dated April 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/30/22	N/A	N/A	03/30/22	03/30/22	N/A	01/18/22	03/30/22	03/30/22	N/A	04/01/22	04/01/22	GoP	13,000.00	13,000.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.46	Vehicle rental to transport PhilRice staff (Jiela O. Mosquite; Jose Bejel; Gerry Bejell) to Nabua; Bula; Bato; Baao & Pili, Camarines Sur dated April 7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	'04/06/22	N/A	N/A	4/6/2022	4/6/22	N/A	01/18/22	04/06/22	04/06/22	N/A	04/07/22	04/07/22	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	
Project 25.54	Vehicle rental to transport PhilRice Bicol staff (Zarah Lyn F. Tamang & Jiela O. Mosquite) to Bula; San Fernando; Goa, Camarines Sur and Polangui, Albay dated May 19, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/17/22	N/A	N/A	05/17/22	05/17/22	N/A	01/18/22	05/17/22	05/17/22	N/A	05/19/22	05/19/22	GoP	5,700.00	5,700.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.58	Vehicle rental to transport PhilRice Bicol staff (Jean Rochielle F. Mirandilla) to BIA Daraga, Albay dated May 29, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/27/22	N/A	N/A	05/27/22	05/27/22	N/A	01/18/22	05/27/22	05/27/22	N/A	05/29/22	05/29/22	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	N/A	
Project 25.53	Vehicle rental to transport PhilRice Bicol staff (Elonor C. Sadang & Christian A. Barcelona) to Calumpang, Milagros dated May 18-20 & 23, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/17/22	N/A	N/A	05/17/22	05/17/22	N/A	01/18/22	05/17/22	05/17/22	N/A	05/23/22	05/23/22	GoP	21,000.00	21,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.45	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Hannah M. Olivenza; Froilan Merced; Julius Vejil) to San Nicolas, Caramoan, Camarines Sur dated April 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/31/22	N/A	N/A	03/31/22	03/31/22	N/A	01/18/22	03/31/22	03/31/22	N/A	04/01/22	04/01/22	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	
Project 25.50	Vehicle rental to transport PhilRice Bicol staff (Glen Carlo C. Enot; Hannah M. Olivenza; Jiela O. Mosquite) to San Ramon, Bula & Veneracion, Pamplona, Camerines Sur dated May 5, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/04/22	N/A	N/A	05/04/22	05/04/22	N/A	01/18/22	05/04/22	05/04/22	N/A	05/05/22	05/05/22	GoP	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.44	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Fernando Cardo; Gerry Vejell) to Malinao , Albay - March 31 and Malinao & Tiwi, Albay dated March 31 & April 1, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/30/22	N/A	N/A	03/30/22	03/30/22	N/A	01/18/22	03/30/22	03/30/22	N/A	04/01/22	04/01/22	GoP	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.52	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot & Hannah M. Olivenza) to Brgy. San Nicolas, Caramoan, Camarines Sur dated May 19, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/16/22	N/A	N/A	05/16/22	05/16/22	N/A	01/18/22	05/16/22	05/16/22	N/A	05/19/22	05/19/22	GoP	5,800.00	5,800.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.47	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas; Jiela O. Mosquite; Denise Bianca Sadullo; Jose Bejel; Gerry Bejel) to Brgy. San Ramon, Bula, Camarines Sur dated	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/13/22	N/A	N/A	04/13/22	04/13/22	N/A	01/18/22	04/13/22	04/13/22	N/A	04/18/22	04/18/22	GoP	5,500.00	5,500.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.48	Vehicle Rental to transport PhilRice Bicol staff Executive Directors (Santiago Obien & Gideon F. Dela Cruz) from BIA Daraga, Albay to PhilRice Bicol Station dated April 18, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/13/22	N/A	N/A	04/13/22	04/13/22	N/A	01/18/22	04/13/22	04/13/22	N/A	04/18/22	04/18/22	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.60	Vehicle rental to transport PhilRice Bicol staff (Jiela O. Mosquite; Mary Jane B. Besmonte; Gerry M. Vejel; Denise Bianca Y. Sadullo) to Tiwi, Albay and San Fernando, Camarines Sur dated June 9-10, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/08/22	N/A	N/A	06/08/22	06/08/22	N/A	01/18/22	06/08/22	06/08/22	N/A	06/10/22	06/10/22	GoP	13,500.00	13,500.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.62	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas & Zarah Lyn F. Tamang) to Castilla; Sorsogon City; Casiguran; Juban and Irosin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/09/22	N/A	N/A	06/09/22	06/09/22	N/A	01/18/22	06/09/22	06/09/22	N/A	06/10/22	06/10/22	GoP	6,700.00	6,700.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.61	Vehicle rental to transport PhilRice Bicol staff (Hannah M. Olivenza; Froilan B. Merced; Julius M. Vejil) to Brgy. San Nicolas, Caramoan, Camarines Sur dated June 9, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/08/22	N/A	N/A	06/08/22	06/08/22	N/A	01/18/22	06/08/22	06/08/22	N/A	06/09/22	06/09/22	GoP	5,800.00	5,800.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.57	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase & Mary Jane Besmonte; Jiela O. Mosquite) to Bula & San Fernando, Camarines Sur dated May 27, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	N/A	05/26/22	05/26/22	N/A	01/18/22	05/26/22	05/26/22	N/A	05/27/22	05/27/22	GoP	5,800.00	5,800.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.55	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jiela O. Mosquite; Mary Jane Besmonte; Fernando Cardo; Gerry Vejel; Glenn De Peralta- May 24 only) to Brgy. Nega Balo; Sugod & Bayabay, Tiwi, Albay dated MAy 24-25, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/23/22	N/A	N/A	05/23/22	05/23/22	N/A	01/18/22	05/23/22	05/23/22	N/A	05/25/22	05/25/22	GoP	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.64	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; mary Jane Besmonte; Jiela M. Mosquite; Fernando cardo; Gerry Vejel) to Malinao & Tiwi, Albay dated June 17, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/16/22	N/A	N/A	06/16/22	06/16/22	N/A	01/18/22	06/16/22	06/16/22	N/A	06/17/22	06/17/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.63	Vehicle rental to transport PhilRice Bicol staff (Gian Carlo C. Enot; Froilan B. Merced; Jiela O. Mosquite) to Brgy. Batang, Pamplona, Camarines Sur dated June 16, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/15/22	N/A	N/A	06/15/22	06/15/22	N/A	01/18/22	06/15/22	06/15/22	N/A	06/16/22	06/16/22	GoP	6,300.00	6,300.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.51	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette R. Orbase; Jiela M. Mosquite; Mary Jane Besmonte & Gerry Vejell) to Tiwi, Albay dated May12-13, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/11/22	N/A	N/A	05/11/22	05/11/22	N/A	01/18/22	05/11/22	05/11/22	N/A	05/13/22	05/13/22	GoP	8,300.00	8,300.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.55	Vehicle rental to transport PhilRice Bicol staff (Elenor C. Sadang) to Calumpang; Parasiao; Cayabon & Matiporon, Milagros dated May 24, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/23/22	N/A	N/A	05/23/22	05/23/22	N/A	01/18/22	05/23/22	05/23/22	N/A	05/24/22	05/24/22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.49	Vehicle rental to transport participants (Edgar Pesebre; Margarita Jacome & other Rice Farmers from IP community (30) from brgy. Lidong, Polangui, Albay to PhilRice Bicol Station (vice versa) dated April 26, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	04/27/22	N/A	N/A	04/27/22	04/27/22	N/A	01/18/22	04/27/22	04/27/22	N/A	04/28/22	04/28/22	GoP	11,500.00	11,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 25.59	Vehicle rental to transport PhilRice Bicol staff (Lovely P. Espiritu & Sheena R. Quisam) from BIA Darraga, Albay to PhilRice Bicol Station dated May 29, 2022.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	05/27/22	N/A	N/A	05/27/22	05/27/22	N/A	01/18/22	05/27/22	05/27/22	N/A	05/29/22	05/29/22	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	N/A	
Project 22	Utility: Internet Connection (January to May 2022)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	71,700.00	71,700.00		71,700.00	71,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 22.1	Utility: Internet Connection (March to June 2022)	Admin, R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	13,390.88	13,390.88		13,390.88	13,390.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 20	Utility: Water (January to May 2022)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	17,461.25	17,461.25		17,461.25	17,461.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 21	Utility: Electricity_Samar (February to May 2022)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	28,344.86	28,344.86		28,344.86	28,344.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 21.2	Utility: Electricity_Bicol Station (January to June 2022)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/22	N/A	N/A	N/A	N/A	N/A	GoP	368,113.44	368,113.44		368,113.44	368,113.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ON-GOING PROCUREMENT ACTIVITIES

Project 38	Procurement of one (1) lot provision of security services for DA-PhilRice Bicol and Samar Satellite Station under (PB21-11-01)	Admin, Samar	YES	Competitive Bidding	N/A	11/26/22	12/06/21	12/20/21	12/20/21	12/22/21	12/23/21	12/23/21	12/27/21	12/31/21	12/31/21			GoP	1,600,000.00	1,600,000.00		1,597,675.32	1,597,675.32		1. Ongoing Irrigators Association 2. COA Auditors	12/06/21	12/20/21	12/20/21	12/22/21	12/23/21		
Project 10.1	Fuel requirement (Gasoline and Diesel) of DA-PhilRice Bicol Samar Satellite Station for various Official Travels and for use in all its Agricultural Machineries from January to June	Samar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	01/02/22	N/A	N/A	01/02/22	01/02/22	N/A	01/18/22	01/02/22	01/02/22	01/02/22			GoP	357,000.00	357,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.2	Procurement of various Souvenir Items / Tokens to be used for Income Generation of the Business Development Division of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	N/A	05/17/22	05/24/22	N/A	01/18/22	05/31/22	06/09/22	06/09/22			GoP	481,000.00	481,000.00		389,400.00	389,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.2	Procurement of various Souvenir Items / Tokens to be used for Income Generation of the Business Development Division of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	N/A	05/17/22	05/24/22	N/A	01/18/22	05/31/22					GoP	162,500.00	162,500.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 7.6	Procurement of Fertilizer to be used for techno demos purposes under scaling ICM Project of Philrice Bicol in Tiwi, albay	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/10/22	N/A	N/A	05/15/22	05/15/22	N/A	01/18/22	06/17/22	06/17/22	06/17/22			GoP	14,000.00	14,000.00		13,180.00	13,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 24.2	Procurement of various Souvenir Items / Tokens to be used for Income Generation of the Business Development Division of DA-PhilRice Bicol	BDD	NO	NP-53.9 - Small Value Procurement	N/A	05/12/22	N/A	N/A	05/17/22	05/24/22	N/A	01/18/22	06/18/22					GoP	67,200.00	67,200.00		44,910.00	44,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project 41.2	Lease of Venue inclusive of Catering Services for the conduct of "Consultation Workshop and R&D Midyear Reporting and SWOT Analysis Workshop" within Ligao City, Albay on July 4, 2022 and July 6 to 8, 2022	R&D	NO	Lease of Real Property and Venue	N/A	06/24/22	N/A	N/A	06/28/22	06/28/22	N/A	01/18/22	06/29/22	06/30/22	06/30/22			GoP	142,000.00	142,000.00		140,700.00	140,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities			2,823,700.00											

IAN STALLONE G. PALIMA
BAC Secretariat

RONA T. DOLLENTAS
BAC Chairperson

VICTORIA C. LAPITAN
Head of the Procuring Entity

ANNEX B

(Philippine Rice Research Institute - Isabela Branch Station) Procurement Monitoring Report as of June 30, 2022

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
CORP 100	Security Services for January 1 to December 31, 2022	Admin	YES	Competitive Bidding	12/10/2021	14/10/2021	19/10/2021	04/11/2021	04/11/2021	04/11/2021	06/11/2021	07/11/2021	07/12/2021	23/12/2021	23/12/2021	02/05/2022	02/05/2022	GoP	1,400,000.00	1,400,000.00		1,252,491.84	1,252,491.84		NGO	19/10/2021	04/11/2021	04/11/2021	04/11/2021	06/11/2021	02/05/2022	
CORP 700	Repair and maintenance - land improvement	Admin / Res	NO	NP-53.9 - Small Value Procurement	n/a	10/01/2022	n/a	n/a	10/01/2022	11/01/2022	n/a	03/01/2022	11/01/2022	11/01/2022	11/01/2022	11/01/2022	19/01/2022	GoP	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	esearch/ Dev	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2022	n/a	n/a	07/01/2022	07/01/2022	n/a	03/01/2022	07/01/2022	07/01/2022	07/01/2022	07/02/2022	15/02/2022	GoP	2,800.00	2,800.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizers, Pesticides, etc. for the year 2022	arch/ Develo	NO	NP-53.9 - Small Value Procurement	n/a	13/01/2022	n/a	n/a	14/01/2022	14/01/2022	n/a	03/01/2022	14/01/2022	14/01/2022	14/01/2022	04/02/2022	08/02/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 400	Prepaid cellcards for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	18/01/2022	n/a	n/a	21/01/2022	21/01/2022	n/a	03/01/2022	27/01/2022	31/01/2022	31/01/2022	11/02/2022	21/02/2022	GoP	58,800.00	58,800.00		58,524.00	58,524.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/01/2022	n/a	n/a	10/01/2022	10/01/2022	n/a	03/01/2022	11/01/2022	11/01/2022	11/01/2022	18/01/2022	18/01/2022	GoP	2,650.00	2,650.00		2,605.00	2,605.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 310	Agricultural and Marine Supplies Expenses - Seeds for the year 2022	arch/ Develo	NO	NP-53.9 - Small Value Procurement	n/a	28/01/2022	n/a	n/a	04/02/2022	04/02/2022	n/a	03/01/2022	07/02/2022	07/02/2022	07/02/2022	08/02/2022	23/02/2022	GoP	27,500.00	27,500.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 310	Agricultural and Marine Supplies Expenses - Seeds for the year 2022	arch/ Develo	NO	NP-53.9 - Small Value Procurement	n/a	28/01/2022	n/a	n/a	04/02/2022	04/02/2022	n/a	03/01/2022	07/02/2022	07/02/2022	07/02/2022	08/02/2022	11/02/2022	GoP	6,500.00	6,500.00		5,050.00	5,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 600	Vehicle rental with provision of Driver	esearch/ Dev	NO	NP-53.9 - Small Value Procurement	n/a	11/01/2022	n/a	n/a	13/01/2022	13/01/2022	n/a	03/01/2022	14/01/2022	14/01/2022	14/01/2022	20/01/2022	20/01/2022	GoP	4,100.00	4,100.00		3,623.40	3,623.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other utility supplies and expenses	esearch/ Dev	NO	NP-53.9 - Small Value Procurement	n/a	28/01/2022	n/a	n/a	31/01/2022	31/01/2022	n/a	03/01/2022	31/01/2022	31/01/2022	31/01/2022	03/02/2022	03/03/2022	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	n/a	
CORP 600	Vehicle rental with provision of Driver	esearch/ Dev	NO	NP-53.9 - Small Value Procurement	n/a	04/02/2022	n/a	n/a	04/02/2022	04/02/2022	n/a	03/01/2022	07/02/2022	07/02/2022	07/02/2022	15/02/2022	15/02/2022	GoP	33,450.00	33,450.00		30,960.00	30,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other utility supplies and expenses	Admin	NO	NP-53.9 - Small Value Procurement	n/a	04/02/2022	n/a	n/a	08/02/2022	09/02/2022	n/a	03/01/2022	2/9/0222	09/02/2022	09/02/2022	28/02/2022	02/03/2022	GoP	20,000.00	20,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - land improvement	Admin	NO	NP-53.9 - Small Value Procurement	n/a	13/01/2022	n/a	n/a	14/01/2022	14/01/2022	n/a	03/01/2022	14/01/2022	14/01/2022	14/01/2022	15/01/2022	15/01/2022	GoP	12,800.00	12,800.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building and other facilities	Admin	NO	NP-53.9 - Small Value Procurement	n/a	03/02/2022	n/a	n/a	04/02/2022	07/02/2022	n/a	03/01/2022	07/02/2022	07/02/2022	07/02/2022	24/02/2022	24/02/2022	GoP	8,350.00	8,350.00		7,090.00	7,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - land improvement (labor for the perimeter fencing on the station)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	14/02/2022	n/a	n/a	18/02/2022	21/02/2022	n/a	03/01/2022	10/03/2022	10/03/2022	10/03/2022	25/03/2022	25/03/2022	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office supplies not available in PS DBM for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	08/01/2022	n/a	n/a	20/01/2022	09/02/2022	n/a	03/01/2022	09/02/2022	11/02/2022	11/02/2022	31/03/2022	31/03/2022	GoP	248,256.90	248,256.90		191,380.00	191,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	15/01/2022	n/a	n/a	24/01/2022	25/01/2022	n/a	03/01/2022	04/02/2022	04/02/2022	04/02/2022	02/03/2022	14/03/2022	GoP	8,200.00	8,200.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	28/01/2022	n/a	n/a	31/01/2022	01/02/2022	n/a	03/01/2022	04/02/2022	04/02/2022	04/02/2022	02/03/2022	14/03/2022	GoP	16,500.00	16,500.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - office equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/02/2022	n/a	n/a	10/02/2022	11/02/2022	n/a	03/01/2022	11/02/2022	11/02/2022	11/02/2022	18/02/2022	18/02/2022	GoP	2,000.00	2,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building and facilities	Admin	NO	NP-53.9 - Small Value Procurement	n/a	28/02/2022	n/a	n/a	04/03/2022	04/03/2022	n/a	03/01/2022	07/03/2022	08/03/2022	08/03/2022	22/03/2022	23/03/2022	GoP	180,000.00	180,000.00		136,000.00	136,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building and facilities	Admin	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2022	n/a	n/a	04/03/2022	04/03/2022	n/a	03/01/2022	07/03/2022	07/03/2022	07/03/2022	14/03/2022	21/03/2022	GoP	7,450.00	7,450.00		6,925.00	6,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/02/2022	n/a	n/a	16/02/2022	16/02/2022	n/a	03/01/2022	21/02/2022	21/02/2022	21/02/2022	01/03/2022	23/03/2022	GoP	22,200.00	22,200.00		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Food - meals and snacks for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	04/01/2022	n/a	n/a	07/01/2022	11/01/2022	n/a	03/01/2022	11/01/2022	11/01/2022	11/01/2022	17/01/2022	18/01/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 600	Vehicle rental with provision of Driver	Admin	NO	NP-53.9 - Small Value Procurement	n/a	21/02/2022	n/a	n/a	23/02/2022	23/02/2022	n/a	03/01/2022	23/02/2022	23/02/2022	23/02/2022	28/02/2022	01/03/2022	GoP	6,908.00	6,908.00		6,908.00	6,908.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2022	n/a	n/a	07/03/2022	07/03/2022	n/a	03/01/2022	07/03/2022	07/03/2022	07/03/2022	15/03/2022	01/04/2022	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	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/02/2022	n/a	n/a	18/02/2022	18/02/2022	n/a	03/01/2022	22/02/2022	22/02/2022	22/02/2022	03/03/2022	25/03/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building facilities and other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	14/03/2022	n/a	n/a	16/03/2022	16/03/2022	n/a	03/01/2022	16/03/2022	16/03/2022	16/03/2022	23/03/2022	28/03/2022	GoP	1,240.00	1,240.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	02/02/2022	n/a	n/a	11/02/2022	14/02/2022	n/a	03/01/2022	14/02/2022	14/02/2022	14/02/2022	23/03/2022	24/03/2022	GoP	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	14/02/2022	n/a	n/a	28/02/2022	01/03/2022	n/a	03/01/2022	07/03/2022	07/03/2022	07/03/2022	23/03/2022	24/03/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building facilities and other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	14/03/2022	n/a	n/a	17/03/2022	18/03/2022	n/a	03/01/2022	21/03/2022	21/03/2022	21/03/2022	23/03/2022	28/03/2022	GoP	3,800.00	3,800.00		1,720.00	1,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building facilities and other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	14/03/2022	n/a	n/a	15/03/2022	16/03/2022	n/a	03/01/2022	16/03/2022	16/03/2022	16/03/2022	23/03/2022	28/03/2022	GoP	4,675.00	4,675.00		4,550.00	4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building facilities and other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/01/2022	n/a	n/a	08/02/2022	24/02/2022	n/a	03/01/2022	28/02/2022	28/02/2022	28/02/2022	23/03/2022	28/03/2022	GoP	39,000.00	39,000.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building facilities and other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2022	n/a	n/a	17/03/2022	21/03/2022	n/a	03/01/2022	21/03/2022	21/03/2022	21/03/2022	23/03/2022	28/03/2022	GoP	7,920.00	7,920.00		1,785.00	1,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building facilities and other fixtures (siphoning services)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	21/03/2022	n/a	n/a	28/03/2022	29/03/2022	n/a	03/01/2022	29/03/2022	29/03/2022	29/03/2022	05/04/2022	19/04/2022	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	
CORP 500	Other utility supplies and expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/03/2022	n/a	n/a	17/03/2022	21/03/2022	n/a	03/01/2022	22/03/2022	22/03/2022	22/03/2022	31/03/2022	31/03/2022	GoP	14,990.00	14,990.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	Research/ Developme nt	NO	NP-53.9 - Small Value Procurement	n/a	10/03/2022	n/a	n/a	17/03/2022	21/03/2022	n/a	03/01/2022	25/03/2022	25/03/2022	25/03/2022	31/03/2022	07/04/2022	GoP	2,800.00	2,800.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 400	Prepaid cellcards for the year 2022	Research/ Developme nt	NO	NP-53.9 - Small Value Procurement	n/a	24/03/2022	n/a	n/a	30/03/2022	31/03/2022	n/a	03/01/2022	31/03/2022	31/03/2022	31/03/2022	15/04/2022	16/04/2022	GoP	2,640.00	2,640.00		2,397.60	2,397.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - repair of 100KVA/80KW, 3-phase GenSet	Admin	NO	NP-53.9 - Small Value Procurement	n/a	01/03/2022	n/a	n/a	07/03/2022	08/03/2022	n/a	03/01/2022	08/03/2022	09/03/2022	09/03/2022	20/03/2022	21/03/2022	GoP	130,000.00	130,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 308	Token/ Souvenir Items	arch/ Develo	NO	NP-53.9 - Small Value Procurement	n/a	01/03/2022	n/a	n/a	11/03/2022	14/03/2022	n/a	03/01/2022	15/03/2022	17/03/2022	17/03/2022	06/04/2022	07/04/2022	GoP	110,000.00	110,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 308	Token/ Souvenir Items	arch/ Develo	NO	NP-53.9 - Small Value Procurement	n/a	01/03/2022	n/a	n/a	11/03/2022	14/03/2022	n/a	03/01/2022	15/03/2022	17/03/2022	17/03/2022	07/04/2022	08/04/2022	GoP	22,500.00	22,500.00		9,250.00	9,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building and facilities	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	01/04/2022	04/04/2022	n/a	03/01/2022	04/04/2022	04/04/2022	04/04/2022	07/04/2022	19/04/2022	GoP	20,490.00	20,490.00		19,140.00	19,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	15/03/2022	n/a	n/a	21/03/2022	22/03/2022	n/a	03/01/2022	23/03/2022	23/03/2022	23/03/2022	08/04/2022	11/04/2022	GoP	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/03/2022	n/a	n/a	28/03/2022	31/03/2022	n/a	03/01/2022	31/03/2022	31/03/2022	31/03/2022	19/04/2022	19/04/2022	GoP	20,500.00	20,500.00		16,680.00	16,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other utility supplies and expenses	Admin	NO	NP-53.9 - Small Value Procurement	n/a	21/03/2022	n/a	n/a	05/04/2022	07/04/2022	n/a	03/01/2022	07/04/2022	07/04/2022	07/04/2022	19/04/2022	19/04/2022	GoP	29,980.00	29,980.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	04/04/2022	04/04/2022	n/a	03/01/2022	04/04/2022	05/04/2022	05/04/2022	20/04/2022	20/04/2022	GoP	43,175.53	43,175.53		41,552.00	41,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	04/04/2022	04/04/2022	n/a	03/01/2022	04/04/2022	05/04/2022	05/04/2022	21/04/2022	21/04/2022	GoP	5,257.71	5,257.71		5,060.00	5,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building fixtures and other facilities	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	04/04/2022	04/04/2022	n/a	03/01/2022	04/04/2022	05/04/2022	05/04/2022	21/04/2022	21/04/2022	GoP	4,301.76	4,301.76		4,140.00	4,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 600	Vehicle rental with provision of Driver	R&D	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2022	n/a	n/a	04/03/2022	04/03/2022	n/a	03/01/2022	04/03/2022	04/03/2022	04/03/2022	08/03/2022	08/03/2022	GoP	10,108.00	10,108.00		8,404.40	8,404.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	esearch/Dev	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2022	n/a	n/a	16/03/2022	18/03/2022	n/a	03/01/2022	21/03/2022	22/03/2022	25/03/2022	20/04/2022	21/04/2022	GoP	54,000.00	54,000.00		49,800.00	49,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - land improvement	Admin	NO	NP-53.9 - Small Value Procurement	n/a	05/04/2022	n/a	n/a	08/04/2022	08/04/2022	n/a	03/01/2022	08/04/2022	08/04/2022	08/04/2022	13/04/2022	13/04/2022	GoP	2,800.00	2,800.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - Land improvement (labor cost of 187m perimeter fence of the station)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	30/03/2022	n/a	n/a	14/04/2022	15/04/2022	n/a	03/01/2022	25/04/2022	25/04/2022	25/04/2022	16/05/2022	16/05/2022	GoP	17,000.00	17,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - motorpool equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	15/02/2022	n/a	n/a	25/03/2022	01/04/2022	n/a	03/01/2022	01/04/2022	01/04/2022	01/04/2022	05/04/2022	05/04/2022	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	
CORP 308	Token/ Souvenir Items	Research	NO	NP-53.9 - Small Value Procurement	n/a	28/03/2022	n/a	n/a	31/03/2022	31/03/2022	n/a	03/01/2022	01/04/2022	01/04/2022	01/04/2022	04/04/2022	04/04/2022	GoP	28,800.00	28,800.00		18,240.00	18,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - office fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	18/03/2022	n/a	n/a	26/03/2022	28/03/2022	n/a	03/01/2022	29/03/2022	29/03/2022	01/04/2022	26/04/2022	26/04/2022	GoP	63,600.00	63,600.00		47,700.00	47,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 300	Commonly used OFFICE and IT SUPPLIES (CSE)	Admin, R&D	YES	NP-53.5 Agency to-Agency	n/a	06/01/2022	n/a	n/a	11/01/2022	11/01/2022	n/a	03/01/2022	12/01/2022	12/01/2022	12/01/2022	13/01/2022	13/01/2022	GoP	248,256.90	248,256.90		17,803.78	17,803.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	15/04/2022	18/04/2022	n/a	03/01/2022	18/04/2022	18/04/2022	18/04/2022	02/05/2022	02/05/2022	GoP	27,200.00	27,200.00		21,750.00	21,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	08/03/2022	n/a	n/a	22/03/2022	25/03/2022	n/a	03/01/2022	25/03/2022	25/03/2022	25/03/2022	18/04/2022	18/04/2022	GoP	7,500.00	7,500.00		6,925.00	6,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/04/2022	n/a	n/a	15/04/2022	18/04/2022	n/a	03/01/2022	18/04/2022	18/04/2022	18/04/2022	02/05/2022	02/05/2022	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	14/02/2022	n/a	n/a	26/02/2022	28/02/2022	n/a	03/01/2022	02/03/2022	02/03/2022	02/03/2022	04/05/2022	04/05/2022	GoP	6,500.00	6,500.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CORP 700	Repair and maintenance - building, facilities and other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	31/01/2022	02/02/2022	n/a	03/01/2022	11/02/2022	11/02/2022	11/02/2022	12/04/2022	12/04/2022	GoP	7,325.00	7,325.00		4,548.00	4,548.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Fuel, oil and lubricants for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	15/03/2022	n/a	n/a	18/03/2022	18/03/2022	n/a	03/01/2022	18/03/2022	18/03/2022	18/03/2022	11/04/2022	11/04/2022	GoP	4,500.00	4,500.00		2,831.23	2,831.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizers, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	21/04/2022	n/a	n/a	06/05/2022	09/05/2022	n/a	03/01/2022	10/05/2022	10/05/2022	10/05/2022	19/05/2022	19/05/2022	GoP	18,193.08	18,193.08		16,730.00	16,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Food - meals and snacks for the year 2022	R&D	NO	Negotiated Procurement (Agency to Agency)	n/a	31/03/2022	n/a	n/a	04/04/2022	04/04/2022	n/a	03/01/2022	04/04/2022	04/04/2022	04/04/2022	13/05/2022	13/05/2022	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	
CORP 600	Vehicle rental with provision of Driver	R&D	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2022	n/a	n/a	03/03/2022	03/03/2022	n/a	03/01/2022	04/04/2022	04/04/2022	04/04/2022	28/04/2022	28/04/2022	GoP	7,178.00	7,178.00		5,706.00	5,706.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 600	Vehicle rental with provision of Driver	R&D	NO	NP-53.9 - Small Value Procurement	n/a	28/03/2022	n/a	n/a	29/03/2022	29/03/2022	n/a	03/01/2022	29/03/2022	29/03/2022	29/03/2022	11/05/2022	11/05/2022	GoP	10,042.00	10,042.00		9,869.35	9,869.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - building, facilities and other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	04/04/2022	n/a	n/a	20/04/2022	22/04/2022	n/a	03/01/2022	06/05/2022	06/05/2022	06/05/2022	20/05/2022	20/05/2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 600	Vehicle rental with provision of Driver	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2022	n/a	n/a	11/03/2022	11/03/2022	n/a	03/01/2022	14/03/2022	14/03/2022	14/03/2022	18/05/2022	18/05/2022	GoP	19,698.00	19,698.00		14,784.80	14,784.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - farm equipment (grasscutter)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2022	n/a	n/a	09/05/2022	10/05/2022	n/a	03/01/2022	11/05/2022	11/05/2022	11/05/2022	14/05/2022	14/05/2022	GoP	400.00	400.00		340.00	340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/04/2022	n/a	n/a	28/04/2022	28/04/2022	n/a	03/01/2022	04/05/2022	04/05/2022	04/05/2022	18/05/2022	18/05/2022	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	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	26/04/2022	n/a	n/a	28/04/2022	28/04/2022	n/a	03/01/2022	28/04/2022	28/04/2022	28/04/2022	10/05/2022	10/05/2022	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	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	26/04/2022	n/a	n/a	28/04/2022	28/04/2022	n/a	03/01/2022	01/05/2022	01/05/2022	01/05/2022	23/05/2022	23/05/2022	GoP	23,300.00	23,300.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 314	Tarpaulin and signages	R&D	NO	NP-53.9 - Small Value Procurement	n/a	10/05/2022	n/a	n/a	16/05/2022	17/05/2022	n/a	03/01/2022	18/05/2022	18/05/2022	18/05/2022	23/05/2022	23/05/2022	GoP	2,400.00	2,400.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 311	Agricultural and Marine Supplies Expenses - Supplies for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	16/05/2022	n/a	n/a	18/05/2022	19/05/2022	n/a	03/01/2022	20/05/2022	20/05/2022	20/05/2022	21/05/2022	21/05/2022	GoP	1,800.00	1,800.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other utility supplies and expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	18/04/2022	n/a	n/a	23/05/2022	23/05/2022	n/a	03/01/2022	23/05/2022	23/05/2022	23/05/2022	14/06/2022	14/06/2022	GoP	40,695.00	40,695.00		30,020.00	30,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - other facilities (garage area)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/04/2022	n/a	n/a	28/04/2022	28/04/2022	n/a	03/01/2022	03/05/2022	03/05/2022	03/05/2022	10/05/2022	10/05/2022	GoP	6,500.00	6,500.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Fuel, oil and lubricants for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	27/04/2022	n/a	n/a	29/04/2022	29/04/2022	n/a	03/01/2022	29/04/2022	29/04/2022	29/04/2022	17/05/2022	17/05/2022	GoP	22,589.00	22,589.00		22,556.00	22,556.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	18/05/2022	n/a	n/a	23/05/2022	23/05/2022	n/a	03/01/2022	25/05/2022	25/05/2022	25/05/2022	31/05/2022	31/05/2022	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	
CORP 500	Other utility supplies and expenses	Admin	NO	NP-53.9 - Small Value Procurement	n/a	18/04/2022	n/a	n/a	21/04/2022	22/04/2022	n/a	03/01/2022	22/04/2022	22/04/2022	22/04/2022	04/05/2022	04/05/2022	GoP	10,000.00	10,000.00		8,950.00	8,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - transportation equipment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	04/04/2022	05/04/2022	n/a	03/01/2022	28/04/2022	28/04/2022	28/04/2022	11/05/2022	11/05/2022	GoP	47,000.00	47,000.00		31,780.00	31,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizers, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	18/05/2022	n/a	n/a	25/05/2022	26/05/2022	n/a	03/01/2022	27/05/2022	30/05/2022	30/05/2022	10/06/2022	10/06/2022	GoP	341,100.00	341,100.00		289,740.00	289,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 309	Agricultural and Marine Supplies Expenses - Fertilizers, Pesticides, etc. for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	18/05/2022	n/a	n/a	25/05/2022	26/05/2022	n/a	03/01/2022	27/05/2022	30/05/2022	30/05/2022	10/06/2022	10/06/2022	GoP	110,700.00	110,700.00		102,295.00	102,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - office equipment and other fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	07/04/2022	n/a	n/a	21/04/2022	22/04/2022	n/a	03/01/2022	25/04/2022	26/04/2022	26/04/2022	13/06/2022	13/06/2022	GoP	56,000.00	56,000.00		55,800.00	55,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 303	Janitorial Supplies for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	28/03/2022	n/a	n/a	18/04/2022	18/04/2022	n/a	03/01/2022	26/04/2022	26/04/2022	26/04/2022	13/05/2022	13/05/2022	GoP	19,660.00	19,660.00		18,950.00	18,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other utility supplies and expenses	Admin	NO	NP-53.9 - Small Value Procurement	n/a	24/05/2022	n/a	n/a	31/05/2022	02/06/2022	n/a	03/01/2022	02/06/2022	02/06/2022	02/06/2022	10/06/2022	10/06/2022	GoP	20,400.00	20,400.00		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office supplies not available in PS DBM for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2022	n/a	n/a	31/03/2022	01/04/2022	n/a	03/01/2022	19/05/2022	19/05/2022	20/05/2022	17/06/2022	17/06/2022	GoP	2,592.00	2,592.00		1,140.00	1,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office supplies not available in PS DBM for the year 2022	Admin	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2022	n/a	n/a	31/03/2022	01/04/2022	n/a	03/01/2022	19/05/2022	19/05/2022	20/05/2022	17/06/2022	17/06/2022	GoP	133,865.00	133,865.00		81,472.00	81,472.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office supplies not available in PS DBM for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2022	n/a	n/a	31/03/2022	01/04/2022	n/a	03/01/2022	19/05/2022	19/05/2022	20/05/2022	17/06/2022	17/06/2022	GoP	17,049.06	17,049.06		9,414.00	9,414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office supplies not available in PS DBM for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2022	n/a	n/a	31/03/2022	01/04/2022	n/a	03/01/2022	19/05/2022	19/05/2022	20/05/2022	17/06/2022	17/06/2022	GoP	58,335.72	58,335.72		54,433.00	54,433.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 305	Office supplies not available in PS DBM for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2022	n/a	n/a	31/03/2022	01/04/2022	n/a	03/01/2022	19/05/2022	19/05/2022	20/05/2022	17/06/2022	17/06/2022	GoP	4,010.00	4,010.00		2,985.00	2,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Repair and maintenance - other facilities and fixtures	Admin	NO	NP-53.9 - Small Value Procurement	n/a	18/04/2022	n/a	n/a	22/04/2022	25/04/2022	n/a	03/01/2022	25/04/2022	25/04/2022	25/04/2022	20/05/2022	20/05/2022	GoP	12,450.00	12,450.00		9,950.00	9,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Fuel, oil and lubricants for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	18/04/2022	n/a	n/a	19/04/2022	19/04/2022	n/a	03/01/2022	20/04/2022	20/04/2022	20/04/2022	28/04/2022	28/04/2022	GoP	4,415.00	4,415.00		4,368.50	4,368.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CORP 700	Repair and maintenance building, facilities, machinery,	Admin	NO	NP-53.9 - Small Value Procurement	n/a	23/05/2022	n/a	n/a	30/05/2022	01/06/2022	n/a	03/01/2022	02/06/2022	02/06/2022	02/06/2022	20/06/2022	20/06/2022	GoP	19,000.00	19,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Other utility supplies and expenses	Admin	NO	NP-53.9 - Small Value Procurement	n/a	16/05/2022	n/a	n/a	18/05/2022	20/05/2022	n/a	03/01/2022	20/05/2022	20/05/2022	20/05/2022	21/06/2022	21/06/2022	GoP	18,480.00	18,480.00		15,360.00	15,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Repair and maintenance - transportation equipment	R&D	NO	NP-53.9 - Small Value Procurement	n/a	11/05/2022	n/a	n/a	13/05/2022	16/05/2022	n/a	03/01/2022	16/05/2022	16/05/2022	16/05/2022	03/06/2022	03/06/2022	GoP	25,120.00	25,120.00		25,004.50	25,004.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 700	Fuel, oil and lubricants for the year 2022	R&D	NO	NP-53.9 - Small Value Procurement	n/a	30/05/2022	n/a	n/a	07/06/2022	10/06/2022	n/a	03/01/2022	13/06/2022	13/06/2022	13/06/2022	24/06/2022	24/06/2022	GoP	21,320.00	21,320.00		18,650.00	18,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Other utility supplies and expenses	R&D	NO	NP-53.9 - Small Value Procurement	n/a	22/04/2022	n/a	n/a	22/04/2022	22/04/2022	n/a	03/01/2022	26/04/2022	26/04/2022	26/04/2022	31/05/2022	31/05/2022	GoP	10,642.50	10,642.50		10,633.50	10,633.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 500	Prepaid cellcards for the year 2022	CORPO	NO	NP-53.9 - Small Value Procurement	n/a	25/01/2022	n/a	n/a	31/01/2022	02/02/2022	n/a	03/01/2022	02/02/2022	02/02/2022	02/02/2022	07/03/2022	07/03/2022	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	
CORP 400	Prepaid cellcards for the year 2022	CORPO	NO	NP-53.9 - Small Value Procurement	n/a	25/01/2022	n/a	n/a	28/01/2022	02/02/2022	n/a	03/01/2022	02/02/2022	02/02/2022	02/02/2022	07/03/2022	07/03/2022	GoP	6,156.00	6,156.00		5,999.40	5,999.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 400	Prepaid cellcards for the year 2022	CORPO	NO	NP-53.9 - Small Value Procurement	n/a	25/01/2022	n/a	n/a	28/01/2022	02/02/2022	n/a	03/01/2022	02/02/2022	02/02/2022	02/02/2022	07/03/2022	07/03/2022	GoP	21,384.00	21,384.00		20,696.55	20,696.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 400	Prepaid cellcards for the year 2022	CORPO	NO	NP-53.9 - Small Value Procurement	n/a	25/01/2022	n/a	n/a	28/01/2022	02/02/2022	n/a	03/01/2022	02/02/2022	02/02/2022	02/02/2022	07/03/2022	07/03/2022	GoP	3,888.00	3,888.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 400	Office equipment	CORPO	NO	NP-53.9 - Small Value Procurement	n/a	25/01/2022	n/a	n/a	28/01/2022	02/02/2022	n/a	03/01/2022	02/02/2022	02/02/2022	02/02/2022	07/03/2022	07/03/2022	GoP	972.00	972.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 200	Electric consumption for 2022	CORPO	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2022	n/a	n/a	n/a	n/a	n/a	GoP	417,341.35	417,341.35		417,341.35	417,341.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-001	Office supplies for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	19/01/2022	n/a	n/a	27/01/2022	28/01/2022	n/a	03/01/2022	28/01/2022	31/01/2022	31/01/2022	30/03/2022	04/04/2022	GoP	125,000.00	125,000.00		119,800.00	119,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-002	Agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2022	n/a	n/a	18/02/2022	21/02/2022	n/a	03/01/2022	22/02/2022	22/02/2022	22/02/2022	08/03/2022	30/03/2022	GoP	4,810.00	4,810.00		4,810.00	4,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-004	Agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/02/2022	n/a	n/a	18/02/2022	04/03/2022	n/a	03/01/2022	07/03/2022	07/03/2022	07/03/2022	24/03/2022	04/04/2022	GoP	11,280.00	11,280.00		10,125.00	10,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-004	Food, meals and snacks for meeting	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2022	n/a	n/a	03/03/2022	07/03/2022	n/a	03/01/2022	21/03/2022	21/03/2022	21/03/2022	31/03/2022	04/04/2022	GoP	15,800.00	15,800.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-006	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	28/01/2022	n/a	n/a	17/02/2022	21/02/2022	n/a	03/01/2022	21/03/2022	21/03/2022	21/03/2022	01/04/2022	07/04/2022	GoP	2,300.00	2,300.00		1,160.00	1,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-007	Other supplies - semi-expandable equipment	Research	NO	NP-53.9 - Small Value Procurement	n/a	22/02/2022	n/a	n/a	25/02/2022	28/02/2022	n/a	03/01/2022	01/03/2022	01/03/2022	01/03/2022	07/03/2022	10/03/2022	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-006	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	21/03/2022	n/a	n/a	04/04/2022	07/04/2022	n/a	03/01/2022	07/04/2022	07/04/2022	07/04/2022	19/04/2022	19/04/2022	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-003	Agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	11/02/2022	n/a	n/a	11/02/2022	11/02/2022	n/a	03/01/2022	14/02/2022	14/02/2022	14/02/2022	02/03/2022	02/03/2022	GoP	8,700.00	8,700.00		8,662.50	8,662.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-004	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	31/03/2022	n/a	n/a	25/04/2022	25/04/2022	n/a	03/01/2022	26/04/2022	26/04/2022	26/04/2022	10/05/2022	18/05/2022	GoP	47,600.00	47,600.00		44,800.00	44,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Prepaid cellcards for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	18/02/2022	n/a	n/a	24/02/2022	24/02/2022	n/a	03/01/2022	24/02/2022	24/02/2022	24/02/2022	24/02/2022	24/02/2022	GoP	3,930.00	3,930.00		3,781.10	3,781.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-006	Other supplies - steel chain, 8mm	Research	NO	NP-53.9 - Small Value Procurement	n/a	24/03/2022	n/a	n/a	29/03/2022	30/03/2022	n/a	03/01/2022	30/03/2022	30/03/2022	30/03/2022	06/04/2022	08/04/2022	GoP	3,720.00	3,720.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-006	Agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	05/04/2022	08/04/2022	n/a	03/01/2022	08/04/2022	08/04/2022	08/04/2022	12/04/2022	12/04/2022	GoP	3,050.00	3,050.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-004	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	01/04/2022	n/a	n/a	19/04/2022	25/04/2022	n/a	03/01/2022	26/04/2022	26/04/2022	26/04/2022	10/05/2022	10/05/2022	GoP	49,950.00	49,950.00		48,160.00	48,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	24/02/2022	n/a	n/a	24/02/2022	24/02/2022	n/a	03/01/2022	24/02/2022	24/02/2022	24/02/2022	24/02/2022	24/02/2022	GoP	3,760.00	3,760.00		3,619.00	3,619.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-007	Other supplies - tokens/ souvenirs	Research	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2022	n/a	n/a	11/03/2022	14/03/2022	n/a	03/01/2022	18/03/2022	18/03/2022	18/03/2022	06/04/2022	06/04/2022	GoP	13,100.00	13,100.00		12,050.00	12,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-006	Vehicle rental with provision of Driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	17/03/2022	n/a	n/a	28/03/2022	28/03/2022	n/a	03/01/2022	30/03/2022	30/03/2022	30/03/2022	21/04/2022	21/04/2022	GoP	14,535.00	14,535.00		11,970.00	11,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-008	Vehicle rental with provision of Driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	26/04/2022	n/a	n/a	29/04/2022	29/04/2022	n/a	03/01/2022	18/05/2022	18/05/2022	18/05/2022	20/05/2022	20/05/2022	GoP	14,680.00	14,680.00		9,907.92	9,907.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-008	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	06/05/2022	n/a	n/a	06/05/2022	09/05/2022	n/a	03/01/2022	10/05/2022	10/05/2022	10/05/2022	20/05/2022	20/05/2022	GoP	8,120.00	8,120.00		3,456.08	3,456.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-007	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	21/04/2022	n/a	n/a	22/04/2022	22/04/2022	n/a	03/01/2022	22/04/2022	22/04/2022	22/04/2022	27/04/2022	27/04/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-007	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	13/05/2022	n/a	n/a	17/05/2022	18/05/2022	n/a	03/01/2022	18/05/2022	18/05/2022	18/05/2022	31/05/2022	31/05/2022	GoP	8,000.00	8,000.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-007	Other supplies - 81 aggregate (slf type)	Research	NO	NP-53.9 - Small Value Procurement	n/a	13/05/2022	n/a	n/a	17/05/2022	19/05/2022	n/a	03/01/2022	19/05/2022	19/05/2022	19/05/2022	24/05/2022	24/05/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RTF-006	Agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2022	n/a	n/a	05/05/2022	05/05/2022	n/a	03/01/2022	05/05/2022	05/05/2022	05/05/2022	10/05/2022	10/05/2022	GoP	3,600.00	3,600.00		3,690.00	3,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-004	Office equipment	Research	NO	NP-53.9 - Small Value Procurement	n/a	28/04/2022	n/a	n/a	13/05/2022	18/05/2022	n/a	03/01/2022	18/05/2022	18/05/2022	18/05/2022	19/05/2022	19/05/2022	GoP	19,300.00	19,300.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-001	Vehicle rental with provision of Driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	28/04/2022	n/a	n/a	13/05/2022	18/05/2022	n/a	03/01/2022	18/05/2022	18/05/2022	18/05/2022	19/05/2022	19/05/2022	GoP	18,000.00	18,000.00		16,300.00	16,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-008	Agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	26/04/2022	n/a	n/a	28/04/2022	29/04/2022	n/a	03/01/2022	29/04/2022	29/04/2022	29/04/2022	06/05/2022	06/05/2022	GoP	14,680.00	14,680.00		11,405.00	11,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-004	Other supplies - tarpaulins/ streamers	Research	NO	NP-53.9 - Small Value Procurement	n/a	18/05/2022	n/a	n/a	27/05/2022	30/05/2022	n/a	03/01/2022	30/05/2022	30/05/2022	30/05/2022	17/06/2022	17/06/2022	GoP	20,000.00	20,000.00		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-006	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	27/04/2022	n/a	n/a	03/05/2022	03/05/2022	n/a	03/01/2022	05/05/2022	05/05/2022	05/05/2022	10/05/2022	10/05/2022	GoP	500.00	500.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	28/04/2022	n/a	n/a	28/04/2022	28/04/2022	n/a	03/01/2022	28/04/2022	28/04/2022	28/04/2022	29/04/2022	29/04/2022	GoP	799.00	799.00		73.95	73.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	21/03/2022	n/a	n/a	23/03/2022	23/03/2022	n/a	03/01/2022	25/03/2022	25/03/2022	25/03/2022	28/03/2022	28/03/2022	GoP	4,875.00	4,875.00		4,724.75	4,724.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	13/05/2022	n/a	n/a	16/05/2022	16/05/2022	n/a	03/01/2022	17/05/2022	17/05/2022	17/05/2022	18/05/2022	18/05/2022	GoP	8,518.00	8,518.00		8,225.00	8,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	25/03/2022	n/a	n/a	28/03/2022	28/03/2022	n/a	03/01/2022	29/03/2022	29/03/2022	29/03/2022	31/03/2022	31/03/2022	GoP	9,240.00	9,240.00		9,174.00	9,174.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	29/04/2022	n/a	n/a	02/05/2022	02/05/2022	n/a	03/01/2022	04/05/2022	04/05/2022	04/05/2022	13/05/2022	13/05/2022	GoP	4,740.00	4,740.00		4,737.00	4,737.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	25/04/2022	n/a	n/a	26/04/2022	26/04/2022	n/a	03/01/2022	26/04/2022	26/04/2022	26/04/2022	16/05/2022	16/05/2022	GoP	11,750.00	11,750.00		11,742.50	11,742.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-004	Agricultural supplies	Research	NO	NP-53.9 - Small Value Procurement	n/a	28/04/2022	n/a	n/a	13/05/2022	16/05/2022	n/a	03/01/2022	16/05/2022	16/05/2022	16/05/2022	13/06/2022	13/06/2022	GoP	29,250.00	29,250.00		29,430.00	29,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-004	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	28/04/2022	n/a	n/a	27/05/2022	30/05/2022	n/a	03/01/2022	30/05/2022	30/05/2022	30/05/2022	13/06/2022	13/06/2022	GoP	7,000.00	7,000.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-007	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	31/03/2022	n/a	n/a	22/04/2022	25/04/2022	n/a	03/01/2022	25/04/2022	25/04/2022	25/04/2022	02/05/2022	02/05/2022	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-007	Other supplies - tarpaulins/ streamers	Research	NO	NP-53.9 - Small Value Procurement	n/a	20/05/2022	n/a	n/a	01/06/2022	02/06/2022	n/a	03/01/2022	02/06/2022	02/06/2022	02/06/2022	10/06/2022	10/06/2022	GoP	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-006	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	13/05/2022	n/a	n/a	17/05/2022	17/05/2022	n/a	03/01/2022	19/05/2022	19/05/2022	19/05/2022	19/05/2022	19/05/2022	GoP	500.00	500.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-007	Food - meals and snacks	Research	NO	NP-53.9 - Small Value Procurement	n/a	26/04/2022	n/a	n/a	02/05/2022	06/05/2022	n/a	03/01/2022	06/05/2022	06/05/2022	06/05/2022	14/06/2022	14/06/2022	GoP	20,400.00	20,400.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-007	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2022	n/a	n/a	05/05/2022	05/05/2022	n/a	03/01/2022	05/05/2022	05/05/2022	05/05/2022	13/05/2022	13/05/2022	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-003	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	02/05/2022	n/a	n/a	06/05/2022	06/05/2022	n/a	03/01/2022	09/05/2022	09/05/2022	09/05/2022	20/05/2022	20/05/2022	GoP	4,620.00	4,620.00		4,587.00	4,587.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Fuel, oil and lubricants for the year 2022	Research	NO	NP-53.9 - Small Value Procurement	n/a	14/06/2022	n/a	n/a	15/06/2022	15/06/2022	n/a	03/01/2022	16/06/2022	16/06/2022	16/06/2022	20/06/2022	20/06/2022	GoP	1,215.00	1,215.00		1,175.85	1,175.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-003	Vehicle rental with provision of Driver	Research	NO	NP-53.9 - Small Value Procurement	n/a	09/05/2022	n/a	n/a	12/05/2022	12/05/2022	n/a	03/01/2022	13/05/2022	13/05/2022	13/05/2022	18/05/2022	18/05/2022	GoP	5,775.00	5,775.00		5,733.75	5,733.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-009	Other supplies - milled rice	Development	NO	NP-53.9 - Small Value Procurement	n/a	17/05/2022	n/a	n/a	25/05/2022	27/05/2022	n/a	03/01/2022	27/05/2022	27/05/2022	27/05/2022	07/06/2022	07/06/2022	GoP	25,452.00	25,452.00		22,374.40	22,374.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-009	Vehicle rental with provision of Driver	Development	NO	NP-53.9 - Small Value Procurement	n/a	02/06/2022	n/a	n/a	03/06/2022	03/06/2022	n/a	03/01/2022	03/06/2022	03/06/2022	03/06/2022	10/06/2022	10/06/2022	GoP	16,250.00	16,250.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-008	Other supplies - Acrylic Nameplate Holder	Research	NO	NP-53.9 - Small Value Procurement	n/a	02/06/2022	n/a	n/a	03/06/2022	03/06/2022	n/a	03/01/2022	03/06/2022	03/06/2022	03/06/2022	10/06/2022	10/06/2022	GoP	9,258.00	9,258.00		9,258.00	9,258.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-006	Other supplies - tarpaulins/ streamers	Research	NO	NP-53.9 - Small Value Procurement	n/a	26/04/2022	n/a	n/a	29/04/2022	05/05/2022	n/a	03/01/2022	05/05/2022	05/05/2022	05/05/2022	17/06/2022	17/06/2022	GoP	15,000.00	15,000.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-006	Tarpaulin and signages	Research	NO	NP-53.9 - Small Value Procurement	n/a	31/03/2022	n/a	n/a	09/05/2022	16/05/2022	n/a	03/01/2022	16/05/2022	16/05/2022	16/05/2022	23/05/2022	23/05/2022	GoP	16,320.00	16,320.00		13,260.00	13,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 025	Milling expenses	BDD	NO	NP-53.9 - Small Value Procurement	n/a	20/01/2022	n/a	n/a	20/01/2022	20/01/2022	n/a	03/01/2022	20/01/2022	20/01/2022	20/01/2022	24/01/2022	26/01/2022	GoP	11,250.00	11,250.00		9,375.00	9,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 001	Commonly used OFFICE and IT SUPPLIES (CSE)	BDD	[redacted]	NP-53.5 Agency-to-Agency	n/a	06/01/2022	n/a	n/a	12/01/2022	12/01/2022	n/a	03/01/2022	12/01/2022	12/01/2002	12/01/2002	13/01/2022	14/01/2022	GoP	14,982.84	14,982.84		11,358.30	11,358.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 012	Food - meals and snacks for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	27/12/2021	n/a	n/a	07/01/2022	10/01/2022	n/a	03/01/2022	12/01/2022	12/01/2022	12/01/2022	11/02/2022	15/02/2022	GoP	42,300.00	42,300.00		42,300.00	42,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 014	Procurement of celicards 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	18/01/2022	n/a	n/a	26/01/2022	26/01/2022	n/a	03/01/2022	27/01/2022	27/01/2022	27/01/2022	11/02/2022	14/02/2022	GoP	18,800.00	18,800.00		18,704.00	18,704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 005	Agricultural supplies - seeds for 1st sem	BDD	NO	NP-53.9 - Small Value Procurement	n/a	28/01/2022	n/a	n/a	07/02/2022	11/02/2022	n/a	03/01/2022	15/02/2022	15/02/2022	15/02/2022	16/02/2022	16/02/2022	GoP	24,000.00	24,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

BDU 009	Agricultural supplies - others for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	14/02/2022	n/a	n/a	18/02/2022	17/02/2022	n/a	03/01/2022	17/02/2022	17/02/2022	17/02/2022	28/02/2022	07/03/2022	GoP	49,860.00	49,860.00		43,750.00	43,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 001	Commonly used OFFICE and IT SUPPLIES (CSE)	BDD	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2022	n/a	n/a	05/02/2022	09/02/2022	n/a	03/01/2022	09/02/2022	11/02/2022	11/02/2022	10/03/2022	11/03/2022	GoP	91,473.91	91,473.91		69,575.00	69,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 011	Other MOE- Token/ Souvenir items	BDD	NO	NP-53.9 - Small Value Procurement	n/a	24/03/2022	n/a	n/a	31/03/2022	08/04/2022	n/a	03/01/2022	11/04/2022	12/04/2022	12/04/2022	05/05/2022	06/05/2022	GoP	233,750.00	233,750.00		226,725.00	226,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 018	Supply and delivery of materials and labor for Machinery and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	n/a	12/04/2022	n/a	n/a	22/04/2022	26/04/2022	n/a	03/01/2022	28/04/2022	28/04/2022	28/04/2022	05/05/2022	05/05/2022	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	
BDU 016	Supply and delivery of materials and labor for land improvement	BDD	NO	NP-53.9 - Small Value Procurement	n/a	27/04/2022	n/a	n/a	13/05/2022	16/05/2022	n/a	03/01/2022	16/05/2022	16/05/2022	16/05/2022	23/05/2022	23/05/2022	GoP	13,865.00	13,865.00		13,865.00	13,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 007	Agricultural supplies - inputs for 1st sem	BDD	NO	NP-53.9 - Small Value Procurement	n/a	24/03/2022	n/a	n/a	16/05/2022	23/05/2022	n/a	03/01/2022	23/05/2022	25/05/2022	25/05/2022	26/06/2022	26/06/2022	GoP	757,500.00	757,500.00		694,950.00	694,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 007	Agricultural supplies - inputs for 1st sem	BDD	NO	NP-53.9 - Small Value Procurement	n/a	30/05/2022	n/a	n/a	31/05/2022	06/06/2022	n/a	03/01/2022	07/06/2022	08/06/2022	08/06/2022	20/06/2022	20/06/2022	GoP	84,000.00	84,000.00		76,200.00	76,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 018	Supply and delivery of materials and labor for Machinery and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	n/a	20/01/2022	n/a	n/a	28/01/2022	31/01/2022	n/a	03/01/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	10/03/2022	GoP	1,700.00	1,700.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 018	Supply and delivery of materials and labor for Machinery and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	n/a	20/01/2022	n/a	n/a	28/01/2022	31/01/2022	n/a	03/01/2022	16/02/2022	16/02/2022	16/02/2022	16/02/2022	10/03/2022	GoP	2,900.00	2,900.00		2,830.00	2,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 018	Supply and delivery of materials and labor for Machinery and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	n/a	20/01/2022	n/a	n/a	28/01/2022	31/01/2022	n/a	03/01/2022	18/02/2022	18/02/2022	18/02/2022	18/02/2022	10/03/2022	GoP	350.00	350.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 018	Supply and delivery of materials and labor for Machinery and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	n/a	21/01/2022	n/a	n/a	21/02/2022	21/02/2022	n/a	03/01/2022	21/02/2022	21/02/2022	21/02/2022	23/02/2022	11/04/2022	GoP	880.00	880.00		580.00	580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 018	Supply and delivery of materials and labor for Machinery and equipment maintenance	BDD	NO	NP-53.9 - Small Value Procurement	n/a	04/04/2022	n/a	n/a	08/04/2022	11/04/2022	n/a	04/04/2022	11/04/2022	11/04/2022	11/04/2022	19/04/2022	19/04/2022	GoP	7,450.00	7,450.00		6,920.00	6,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 307	Food - meals and snacks for the year 2022	esearch/ Dev	NO	NP-53.9 - Small Value Procurement	n/a	06/01/2022	n/a	n/a	11/01/2022	11/01/2022	n/a	03/01/2022	12/01/2022	13/01/2022	13/01/2022	05/04/2022	06/04/2022	GoP	777,800.00	777,800.00		716,750.00	716,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 314	Tarpaulin and signages	Developme nt	NO	NP-53.9 - Small Value Procurement	n/a	24/12/2021	n/a	n/a	12/01/2022	12/01/2022	n/a	03/01/2022	13/01/2022	13/01/2022	13/01/2022	08/04/2022	08/04/2022	GoP	43,470.00	43,470.00		36,225.00	36,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 301	Fuel, oil and lubricants for the year 2022	esearch/ Dev	NO	NP-53.9 - Small Value Procurement	n/a	14/12/2021	n/a	n/a	02/01/2022	02/01/2022	n/a	03/01/2022	03/01/2022	03/01/2022	03/01/2022	08/04/2022	08/04/2022	GoP	464,775.00	464,775.00		358,449.25	358,449.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CORP 600	Vehicle rental with provision of Driver	Admin/R&D	NO	NP-53.9 - Small Value Procurement	n/a	28/02/2022	n/a	n/a	25/03/2022	28/03/2022	n/a	03/01/2022	30/03/2022	30/03/2022	31/03/2022	09/06/2022	09/06/2022	GoP	332,916.60	332,916.60		332,916.60	332,916.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDU 004	Fuel, oil and lubricants for the year 2022	BDD	NO	NP-53.9 - Small Value Procurement	n/a	29/12/2021	n/a	n/a	04/01/2022	05/01/2022	n/a	03/01/2022	06/01/2022	06/01/2021	06/01/2021	22/04/2022	22/04/2022	GoP	516,050.00	516,050.00		429,095.00	429,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alloted Budget of Procurement Activities	8,937,066.86	
Total Contract Price of Procurement Actitvites Conducted		7,640,318.15
Total Savings (Total Alloted Budget - Total Contract Price)		1,296,748.71

ON-GOING PROCUREMENT ACTIVITIES

BDU 023	Printing and publication expenses	BDD	NO	NP-53.9 - Small Value	n/a	24/12/2021	n/a	n/a	04/01/2022	14/01/2022	n/a	03/01/2022	14/01/2022	14/01/2022	14/01/2022			GoP	17,400.00	17,400.00		14,500.00	14,500.00		n/a							

Total Alloted Budget of On-going Procurement Activities	17,400.00	

Prepared by:

ROUELLA S. MELEGRITO
BAC Secretariat

Recommending for Approval by:

OFELIA A. MALONZO
BAC Chairperson

APPROVED:

JOY BARTOLOME A. DULDULAO
Head of the Procuring Entity

ANNEX B

PhilRice-Los Baños Procurement Monitoring Report as of 06/30/2022

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	Subl/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	Subl/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
Various Code	Procurement of vehicle rental for the month of January 2022	Development	Yes	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/24/2021	N/A	01/24/2022	01/03/2022	01/03/2022	01/03/2022	02/15/2022	02/16/2022	GOP	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of February 2022	Development	Yes	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/24/2021	N/A	01/24/2022	01/03/2022	01/03/2022	01/03/2022	03/14/2022	03/14/2022	GOP	98,400.00	98,400.00		98,400.00	98,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of March 2022	Research	Yes	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	N/A	12/22/2021	12/24/2021	N/A	01/24/2022	01/03/2022	01/03/2022	01/03/2022	04/13/2022	04/13/2022	GOP	63,550.00	63,550.00		63,550.00	63,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325X	Procurement of Fuel(gas & diesel)for the month of January 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/08/2022	N/A	N/A	01/12/2022	01/13/2022	N/A	01/24/2022	01/17/2022	01/17/2022	01/17/2022	01/25/2022	01/25/2022	GOP	45,950.00	45,950.00		45,950.00	45,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325X	Procurement of Fuel(gas & diesel)for the month of February 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/08/2022	N/A	N/A	01/12/2022	01/13/2022	N/A	01/24/2022	01/17/2022	01/17/2022	01/17/2022	02/16/2022	02/16/2022	GOP	45,950.00	45,950.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325X	Procurement of Fuel(gas & diesel)for the month of March 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/08/2022	N/A	N/A	01/12/2022	01/13/2022	N/A	01/24/2022	01/17/2022	01/17/2022	01/17/2022	03/14/2022	03/14/2022	GOP	83,824.00	83,824.00		82,327.14	82,327.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325X	Procurement of Fuel(gas & diesel)for the month of April 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/08/2022	N/A	N/A	01/12/2022	01/13/2022	N/A	01/24/2022	01/17/2022	01/17/2022	01/17/2022	04/13/2022	04/13/2022	GOP	48,313.04	48,313.04		47,346.76	47,346.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325X	Procurement of Fuel(gas & diesel)for the month of May 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/08/2022	N/A	N/A	01/12/2022	01/13/2022	N/A	01/24/2022	01/17/2022	01/17/2022	01/17/2022	05/12/2022	05/12/2022	GOP	67,600.00	67,600.00		66,248.00	66,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325X	Procurement of Fuel(gas & diesel)for the month of June 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/08/2022	N/A	N/A	01/12/2022	01/13/2022	N/A	01/24/2022	01/17/2022	01/17/2022	01/17/2022	06/23/2022	06/23/2022	GOP	74,832.96	74,832.96		73,336.30	73,336.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Meals & snacks for BDI Scaling Activity in Tiaong Quezon dtd January 25, 2022	Development	No	NP-53.9 - Small Value Procurement	N/A	01/17/2022	N/A	N/A	01/20/2022	01/21/2022	N/A	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/25/2022	01/25/2022	GOP	6,400.00	6,400.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Meals & snacks for BDI Scaling Activity in Mauban Quezon dtd February 3 & 4, 2022	Development	No	NP-53.9 - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/27/2022	01/28/2022	N/A	01/24/2022	02/02/2022	02/02/2022	02/02/2022	02/04/2022	02/04/2022	GOP	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of medical & laboratory supplies for 1st & 2nd quarter that are not available in DBM-Procurement Service	RDA	No	NP-53.9 - Small Value Procurement	N/A	01/20/2022	N/A	N/A	01/27/2022	01/27/2022	N/A	01/24/2022	02/18/2022	02/19/2022	02/19/2022	03/10/2022	03/10/2022	GOP	12,140.00	12,140.00		8,980.00	8,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of IT supplies for the 1st semestral	Admin/Develo pment	Yes	NP-53.9 - Small Value Procurement	N/A	12/08/2021	N/A	N/A	12/13/2021	01/25/2022	N/A	01/24/2022	02/18/2022	02/19/2022	02/19/2022	03/10/2022	03/10/2022	GOP	73,550.00	73,550.00		73,550.00	73,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325S	Procurement of IT supplies for the 1st semestral	BDD	Yes	NP-53.9 - Small Value Procurement	N/A	12/08/2021	N/A	N/A	12/13/2021	01/25/2022	N/A	01/24/2022	02/18/2022	02/19/2022	02/19/2022	03/10/2022	03/10/2022	GOP	4,547.20	4,547.20		4,547.20	4,547.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of office supplies and equipment for 1st and 2nd quarter of 2022 that are not available in DBM	RDA	Yes	NP-53.9 - Small Value Procurement	N/A	12/07/2021	N/A	N/A	12/13/2021	01/25/2022	N/A	01/24/2022	02/18/2022	02/21/2022	02/21/2022	03/02/2022	03/02/2022	GOP	52,143.98	52,143.98		46,420.50	46,420.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Procurement of hand held radio	Admin	No	NP-53.9 - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/03/2022	N/A	01/24/2022	02/03/2022	02/03/2022	02/21/2022	02/21/2022	02/21/2022	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-071-325S	Labor & material cost for for the replacement of wornout tire of Isuzu Dmax (SJL-482)	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/10/2022	N/A	N/A	02/11/2022	02/11/2022	N/A	01/24/2022	02/22/2022	02/23/2022	02/23/2022	02/25/2022	02/25/2022	GOP	36,000.00	36,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	PM Sanck served during the Admin and Finance Sectoral meeting	Admin	No	NP-53.9 - Small Value Procurement	N/A	02/18/2022	N/A	N/A	02/21/2022	02/21/2022	N/A	01/24/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	02/23/2022	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		
LBL-211-000	Meals and Snacks for Modified Rice Production Training in Tiaong Quezon	Development	No	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	02/17/2022	02/17/2022	N/A	01/24/2022	02/23/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	GOP	23,800.00	23,800.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of vehicle rental for the month of March 2022	Research	No	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	N/A	02/21/2022	02/24/2022	N/A	01/24/2022	02/25/2022	02/25/2022	02/25/2022	04/13/2022	04/13/2022	GOP	35,700.00	35,700.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS 010-005; LBL 211-000A; LBL 213-000C	Procurement of Construction Supplies for 1st and 2nd Quarter of 2022 that are not available to DBM	Admin/Develo pment	No	NP-53.9 - Small Value Procurement	N/A	02/10/2021	N/A	N/A	02/17/2021	02/18/2021	N/A	01/24/2022	02/28/2021	02/28/2022	02/28/2022	03/03/2022	03/03/2022	GOP	19,686.00	19,686.00		15,819.00	15,819.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000 GAS-010-005	Reloading of PhilRice Vehicle RFID	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	02/28/2022	02/28/2022	02/28/2022	03/15/2022	03/15/2022	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		
LBL-213-000C	Procurement of Drinking water	Development	No	NP-53.9 - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/02/2022	N/A	01/24/2022	02/18/2022	02/22/2022	02/22/2022	03/10/2022	03/10/2022	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		
LBL-213-000C	Soil and Water analysis	Development	No	NP-53.9 - Small Value Procurement	N/A	02/10/2022	N/A	N/A	02/10/2022	02/19/2022	N/A	01/24/2022	02/28/2022	03/03/2022	03/03/2022	03/18/2022	03/18/2022	GOP	5,975.00	5,975.00		4,735.00	4,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LBL-211-000	Meals and Snacks for Field Operation Demonstration dated February 24, 2022	Development	No	NP-53.9 - Small Value Procurement	N/A	02/21/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	01/24/2022	02/23/2022	02/23/2022	02/23/2022	02/24/2022	02/24/2022	GOP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-922(Y1)	Procurement of Fertilizer for Ricebis Demo Farm	Development	No	NP-53.9 - Small Value Procurement	N/A	02/22/2022	N/A	N/A	02/23/2022	02/23/2022	N/A	01/24/2022	02/23/2022	02/23/2022	02/23/2022	02/28/2022	02/28/2022	GoP	48,299.93	48,299.93		48,050.00	48,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of calicards needed by the projects for the 1st semester of 2022	RDA	No	NP-53.9 - Small Value Procurement	N/A	02/15/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	01/24/2022	03/11/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022	GOP	44,508.00	44,508.00		44,508.00	44,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325X	Procurement of calicards needed by the projects for the 1st semester of 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/15/2022	N/A	N/A	02/18/2022	03/07/2022	N/A	01/24/2022	03/11/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022	GOP	8,880.00	8,880.00		8,796.00	8,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325S	Procurement of calicards needed by the projects for the 1st semester of 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	02/15/2022	N/A	N/A	03/07/2022	03/07/2022	N/A	01/24/2022	03/11/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022	GOP	3,792.00	3,792.00		3,792.00	3,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	PM Snacks for the meeting of Unit Heads	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/10/2022	03/10/2022	N/A	01/24/2022	03/10/2022	03/10/2022	03/10/2022	03/11/2022	03/11/2022	GOP	600.00	600		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Various Code	Procurement of janitorial supplies for 1st & 2nd quarter that are not available in DBM-Procurement Service	RDA	No	NP-53.9 - Small Value Procurement	N/A	01/24/2022	N/A	N/A	01/31/2022	01/31/2022	N/A	01/24/2022	03/14/2022	03/14/2022	03/14/2022	04/11/2022	04/11/2022	GOP	65,390.00	65,390.00		49,145.00	49,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325S	Procurement of janitorial supplies for 1st & 2nd quarter that are not available in DBM-Procurement Service	RDA	No	NP-53.9 - Small Value Procurement	N/A	01/24/2022	N/A	N/A	01/31/2022	01/31/2022	N/A	01/24/2022	03/14/2022	03/14/2022	03/14/2022	04/11/2022	04/11/2022	GOP	4,470.00	4,470.00		3,685.00	3,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-005-005	Procurement of supplies needed for recon team for the 1st semester of 2022	Admin	No	NP-53.9 - Small Value Procurement	N/A	02/22/2022	N/A	N/A	02/28/2022	03/07/2022	N/A	01/24/2022	03/14/2022	03/14/2022	03/14/2022	04/04/2022	04/04/2022	GOP	60,000.00	60,000.00		59,994.50	59,994.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RBS-214-000 LBL-211-000	Meals and Snacks for Lakbay Palay and Modified Rice Production Training	Development	No	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/11/2022	03/11/2022	N/A	01/24/2022	03/14/2022	03/14/2022	03/17/2022	03/21/2022	03/21/2022	GOP	40,800.00	40,800.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325S	Field Analysis and Seed inspection	BDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	03/23/2022	03/23/2022	03/23/2022	N/A	N/A	GOP	15,000.00	15,000.00		3,052.60	3,052.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
LBL-211-000	Tarpulin printing for On-Satation Techno-Demo and Nutrient Management	Development	No	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/24/2022	03/18/2022	03/18/2022	03/18/2022	03/18/2022	03/24/2022	GOP	4,200.00	4,200.00		3,024.00	3,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of net cages	RBB	No	NP-53.9 - Small Value Procurement	N/A	03/08/2022	N/A	N/A	03/11/2022	03/15/2022	N/A	01/24/2022	03/17/2022	03/17/2022	03/17/2022	04/12/2022	04/12/2022	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of IT supplies for the 1st and 2nd quarter of 2022	RBB	No	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/24/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/23/2022	GoP	41,920.00	41,920.00		33,787.00	33,787.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various code	Procurement of Cellular load card for th 1st and 2nd quarter of 2022 (Trust fund)	Research	No	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/24/2022	03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	GoP	22,460.00	22,460.00		20,505.00	20,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various code	Procurement of Cellular load card for th 1st and 2nd quarter of 2022 (Trust fund)	Research	No	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	N/A	03/17/2022	03/17/2022	N/A	01/24/2022	03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	GoP	22,460.00	22,460.00		20,505.00	20,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Meals and Snacks served during the COA exit	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/02/2022	N/A	N/A	03/02/2022	03/02/2022	N/A	01/24/2022	03/03/2022	03/03/2022	03/03/2022	03/04/2022	03/04/2022	GOP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Preventive maintenance for Ford Ranger C2W324 & C2325	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	03/15/2022	03/15/2022	GOP	26,100.00	26,100.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Meals and Snacks for the participants of Technology Demonstration on Inbred Rice Varieties	Development	No	NP-53.9 - Small Value Procurement	N/A	03/07/2022	N/A	N/A	03/08/2022	03/08/2022	N/A	01/24/2022	03/09/2022	03/09/2022	03/09/2022	03/10/2022	03/10/2022	GOP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Meals and Snacks for Fire Drill dtd March 17, 2022	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/15/2022	N/A	N/A	03/15/2022	03/15/2022	N/A	01/24/2022	03/16/2022	03/16/2022	03/16/2022	03/17/2022	03/17/2022	GOP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various Code	Gasoline for the 2nd quarter of 2022	Research	No	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/24/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	05/20/2022	GOP	2,946.00	2,946.00		2,946.00	2,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various Code	Gasoline for the June 1-15, 2022	Research	No	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/24/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	05/20/2022	GOP	10,054.00	10,054.00		10,054.00	10,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325S	Gasoline for the 2nd quarter of 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/24/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	05/20/2022	GOP	5,970.00	5,970.00		5,970.00	5,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325S	Gasoline for June 1-15, 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/24/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	05/20/2022	GOP	2,864.00	2,864.00		2,864.00	2,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Gasoline for the 2nd quarter of 2022	Research	No	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/24/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	05/20/2022	GOP	5,864.00	5,864.00		5,864.00	5,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Gasoline for the June 1-15, 2022	Research	No	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	01/24/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	05/20/2022	GOP	462.60	462.6		462.60	462.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Tarpulin printing served as banner and field labels	Development	No	NP-53.9 - Small Value Procurement	N/A	03/28/2022	N/A	N/A	03/29/2022	03/29/2022	N/A	01/24/2022	04/04/2022	04/04/2022	04/04/2022	04/06/2022	04/06/2022	GOP	3,500.00	3,500.00		2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y3	Procurement of Janitorial supplies for the 1st and 2nd quarter of 2022	Development	No	NP-53.9 - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/23/2022	03/23/2022	N/A	01/24/2022	03/28/2022	03/28/2022	03/28/2022	04/21/2022	04/21/2022	GOP	5,000.00	5,000.00		3,727.00	3,727.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000 GAS-010-005	Snacks for Wolotok Activity dtd March 22, 2022 and April 7, 2022	Development	No	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	N/A	03/18/2022	03/18/2022	N/A	01/24/2022	03/22/2022	03/22/2022	03/22/2022	04/07/2022	04/07/2022	GOP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Snacks during the meeting with Architect Bait	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/14/2022	N/A	N/A	03/14/2022	03/14/2022	N/A	01/24/2022	03/14/2022	03/14/2022	03/14/2022	03/15/2022	03/15/2022	GOP	800.00	800		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311 RTF-022-307.Y3	Procurement of office supplies for the 1st and 2nd quarter of 2022	RDA	No	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	N/A	03/24/2022	03/24/2022	N/A	01/24/2022	03/28/2022	03/28/2022	03/28/2022	04/26/2022	04/26/2022	GoP	20,401.50	20,401.50		9,834.00	9,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Meals and Snacks served during the Presentation of Dry Season 2022 Nutrient Management Training and Techno Demo Results	Development	No	NP-53.9 - Small Value Procurement	N/A	02/22/2022	N/A	N/A	02/22/2022	02/24/2022	N/A	01/24/2022	03/01/2022	03/01/2022	03/01/2022	03/02/2022	03/02/2022	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	
LBL-211-000	Meals and Snacks served during the Presentation of Dry Season 2022 Nutrient Management Training and Techno Demo Results	Development	No	NP-53.9 - Small Value Procurement	N/A	02/22/2022	N/A	N/A	02/22/2022	02/24/2022	N/A	01/24/2022	03/01/2022	03/01/2022	03/01/2022	03/02/2022	03/02/2022	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	
LBL-211-000	snacks during LLS as part of Women Month Celebration	Research	No	NP-53.9 - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/23/2022	03/23/2022	N/A	01/24/2022	03/24/2022	03/24/2022	03/24/2022	03/30/2022	03/30/2022	GOP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Meals and Snacks for BDI Scaling activity in Tiaong Quezon	Development	No	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	01/24/2022	03/25/2022	03/25/2022	03/25/2022	03/28/2022	03/28/2022	GOP	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Meals and Snacks for Lakbay Palay in Mauban, Quezon	Development	No	NP-53.9 - Small Value Procurement	N/A	03/21/2022	N/A	N/A	03/22/2022	03/22/2022	N/A	01/24/2022	03/24/2022	03/24/2022	03/24/2022	03/29/2022	03/29/2022	GOP	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-334	Procurement of office supplies for the 1st of 2022	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/29/2022	03/29/2022	N/A	01/24/2022	04/06/2022	04/06/2022	04/06/2022	05/10/2022	05/10/2022	GOP	4,000.00	4,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-344	Procurement of medical supplies for the 1st quarter of 2022	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/22/2022	03/29/2022	N/A	01/24/2022	04/06/2022	04/06/2022	04/06/2022	04/11/2022	04/11/2022	GoP	5,800.00	5,800.00		2,075.00	2,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Procurement of Buntings, Flaglets and Flags as field design during the Lakbay Palay	Development	No	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/24/2022	03/24/2022	N/A	01/24/2022	04/01/2022	04/01/2022	04/01/2022	04/26/2022	04/26/2022	GOP	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-005	Procurement of IT supplies for the 1st and 2nd quarter of 2022	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	03/28/2022	04/18/2022	N/A	01/24/2022	04/19/2022	04/19/2022	04/19/2022	05/06/2022	05/06/2022	GOP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Meals and Snacks for Field Walk in Lucena	Development	No	NP-53.9 - Small Value Procurement	N/A	03/29/2022	N/A	N/A	03/31/2022	03/31/2022	N/A	01/24/2022	04/04/2022	04/04/2022	04/04/2022	04/07/2022	04/07/2022	GOP	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Preventive maintenance for Ford Ranger C2W324	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	04/12/2022	04/12/2022	GOP	13,010.00	13,010.00		12,915.38	12,915.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	PM Snacks for visitor & staff for the presentation of 2021 WS project accomplishment	Development	No	NP-53.9 - Small Value Procurement	N/A	04/01/2022	N/A	N/A	04/05/2022	04/05/2022	N/A	01/24/2022	04/06/2022	04/06/2022	04/06/2022	04/08/2022	04/08/2022	GOP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000 LBL 210-000	AM and PM Snacks during the 3rd sectoral meeting of Research and Development unit	Development	No	NP-53.9 - Small Value Procurement	N/A	04/20/2022	N/A	N/A	04/20/2022	04/20/2022	N/A	01/24/2022	04/21/2022	04/21/2022	04/21/2022	04/22/2022	04/22/2022	GOP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Airfare, MNL to Cotobato round trip back to MNL	RBB	No	NP-53.9 - Small Value Procurement	N/A	04/06/2022	N/A	N/A	04/07/2022	04/07/2022	N/A	01/24/2022	04/13/2022	04/13/2022	04/13/2022	04/27/2022	N/A	GoP	20,000.00	20,000.00		18,764.00	18,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Procurement of T-shirt as tokens for the participares of Nutrient Management Technology Demonstration	Development	No	NP-53.9 - Small Value Procurement	N/A	03/29/2022	N/A	N/A	04/01/2022	04/01/2022	N/A	01/24/2022	04/29/2022	04/29/2022	04/29/2022	05/19/2022	05/19/2022	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	
LBL-214-000	Tarpulin printing served as placards of rice machineries showcase	Admin	No	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	01/24/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	05/16/2022	GOP	1,353.00	1,353.00		1,353.00	1,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of additional office supplies for Admin	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/27/2022	N/A	N/A	04/28/2022	04/28/2022	N/A	01/24/2022	04/29/2022	04/29/2022	04/29/2022	06/10/2022	06/10/2022	GOP	42,800.00	42,800.00		42,398.50	42,398.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various Code	Procurement of field supplies for the 1st half of 2022	Research	No	NP-53.9 - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/16/2022	N/A	01/24/2022	04/29/2022	04/29/2022	04/29/2022			GOP	73,925.00	73,925.00		28,940.00	28,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325X	Procurement of field supplies for the 1st half of 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/16/2022	N/A	01/24/2022	04/29/2022	04/29/2022	04/29/2022			GOP	73,925.00	73,925.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325S	Procurement of field supplies for the 1st half of 2022	BDD	No	NP-53.9 - Small Value Procurement	N/A	01/25/2022	N/A	N/A	01/28/2022	02/16/2022	N/A	01/24/2022	04/29/2022	04/29/2022	04/29/2022			GOP	73,925.00	73,925.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Snacks for Wolotok-Ceremonial harvesting	admin	No	NP-53.9 - Small Value Procurement	N/A	04/12/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	01/24/2022	04/20/2022	04/20/2022	04/20/2022	04/22/2022	04/22/2022	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	PM Snacks for clean-up drive on April 1, 2022	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/31/2022	N/A	N/A	03/31/2022	03/31/2022	N/A	01/24/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022	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	
LBL-211-000	Snacks for Wolotok-Palay Sanayan Key check 8 & 9	Development	No	NP-53.9 - Small Value Procurement	N/A	03/31/2022	N/A	N/A	03/31/2022	03/31/2022	N/A	01/24/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022	GOP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
RTF-022-311	Procurement of UPS and 19 inch Monitor 1140x900 resolution LED monitor	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/27/2022	04/27/2022	N/A	01/24/2022	05/12/2022	05/12/2022	05/12/2022	05/27/2022	05/27/2022	GOP	24,000.00	24,000.00		13,445.00	13,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of Sintra Board	Admin	No	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	01/24/2022	05/04/2022	05/04/2022	05/04/2022	05/25/2022	05/25/2022	GOP	21,000.00	21,000.00		20,120.00	20,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325X	Procurement of Vinyl sack, 50kg palay capacity	BDD	No	NP-53.9 - Small Value Procurement	N/A	04/04/2022	N/A	N/A	04/07/2022	04/07/2022	N/A	01/24/2022	05/09/2022	05/09/2022	05/09/2022	05/12/2022	05/12/2022	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	
PBD-214-000A	Labor and material cost for the repair & replacement of parts of grasscutter	Research	No	NP-53.9 - Small Value Procurement	N/A	04/04/2022	N/A	N/A	04/06/2022	04/06/2022	N/A	01/24/2022	05/06/2022	05/06/2022	05/06/2022	05/06/2022	05/17/2022	GOP	5,000.00	5,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-005	Procurement of supplies for guest & visitors	Admin	No	NP-53.9 - Small Value Procurement	N/A	04/13/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	01/24/2022	05/19/2022	05/19/2022	05/19/2022	05/20/2022	05/20/2022	GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of Drinking water	Admin	No	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	04/13/2022	04/13/2022	N/A	01/24/2022	05/19/2022	05/19/2022	05/19/2022	06/03/2022	06/03/2022	GoP	9,975.00	9,975.00		9,975.00	9,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Installation of Dashcam & GPS for 3 PhilRice Vehicle	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	05/04/2022	N/A	N/A	05/10/2022	05/10/2022	N/A	01/24/2022	05/23/2022	05/23/2022	05/23/2022			GOP	6,300.00	6,300.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-214-000	Procurement of materials for fabrication and maintenance of rice machineries	Admin	No	NP-53.9 - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/18/2022	05/18/2022	N/A	01/24/2022	05/26/2022	05/26/2022	05/26/2022			GOP	24,200.00	24,200.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of materials for the replacement of leaking pipes	Admin	No	NP-53.9 - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/18/2022	05/18/2022	N/A	01/24/2022	05/23/2022	05/23/2022	05/23/2022	05/31/2022	05/31/2022	GOP	9,415.00	9,415.00		6,575.00	6,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Airfare for the month of May to July 2022	RBB	No	NP-53.9 - Small Value Procurement	N/A	05/12/2022	N/A	N/A	05/16/2022	05/18/2022	N/A	01/24/2022	05/20/2022	05/20/2022	05/20/2022			GOP	39,980.00	39,980.00		39,980.00	39,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Meals and Snacks for the meeting and field visit of DA-BAR team	RBB	No	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/18/2022	05/18/2022	N/A	01/24/2022	05/18/2022	05/18/2022	05/18/2022	05/19/2022	05/19/2022	GOP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of Okra seeds	RBB	No	NP-53.9 - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/10/2022	05/10/2022	N/A	01/24/2022	05/31/2022	05/31/2022	05/31/2022	06/03/2022	06/03/2022	GOP	2,800.00	2,800.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	AM and PM Snacks during Visioning Focus Group Discussion	Admin	No	NP-53.9 - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/16/2022	05/16/2022	N/A	01/24/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/17/2022	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325X	Procurement of Oil & Fluids and Lubricants	BDD	No	NP-53.9 - Small Value Procurement	N/A	05/11/2022	N/A	N/A	05/12/2022	05/12/2022	N/A	01/24/2022	05/31/2022	05/31/2022	05/31/2022	06/03/2022	06/03/2022	GOP	37,600.00	37,600.00		33,650.00	33,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	PM SNacks for the Visioning Focus Group Discussion	Admin	No	NP-53.9 - Small Value Procurement	N/A	05/17/2022	N/A	N/A	05/17/2022	05/17/2022	N/A	01/24/2022	05/17/2022	05/17/2022	05/17/2022	05/20/2022	05/20/2022	GOP	700.00	700		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Accommodation for DA-BAR staff	RBB	No	NP-53.9 - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/11/2022	05/11/2022	N/A	01/24/2022	05/12/2022	05/12/2022	05/12/2022	05/20/2022	05/20/2022	GOP	32,400.00	32,400.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-210-000F	Procurement of Assorted Plants	Admin	No	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	N/A	06/02/2022	06/02/2022	N/A	01/24/2022	06/28/2022	06/28/2022	06/28/2022			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	
UPL-210-000F	Procurement of additional IT supplies for Finance	Admin	No	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	N/A	05/23/2022	05/31/2022	N/A	01/24/2022	06/03/2022	06/03/2022	06/03/2022			GOP	347,800.00	347,800.00		346,277.00	346,277.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-214-000	Procurement of materials for the construction of wooden banner stands for rice machinery	Development	No	NP-53.9 - Small Value Procurement	N/A	05/30/2022	N/A	N/A	05/30/2022	06/01/2022	N/A	01/24/2022	06/03/2022	06/03/2022	06/03/2022	06/16/2022	06/16/2022	GOP	4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-210-000F	Labor and material cost for the PMS & replacement of parts of Isuzu Dmax (SJL 482)	Admin	No	NP-53.9 - Small Value Procurement	N/A	04/25/2022	N/A	N/A	04/25/2022	04/25/2022	N/A	01/24/2022	06/01/2022	06/01/2022	06/01/2022	06/06/2022	06/06/2022	GOP	48,700.00	48,700.00		45,240.00	45,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-210-000F	Procurement of additional IT supplies for SPO	Admin	No	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	N/A	05/30/2022	06/07/2022	N/A	01/24/2022	06/10/2022	06/10/2022	06/10/2022			GOP	96,200.00	96,200.00		96,190.00	96,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (0021510319) for the month of January	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	01/31/2022	N/A	GOP	1,226.02	1,226.02		1,226.02	1,226.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (6021776770) for the month of January	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	01/31/2022	N/A	GOP	1,313.82	1,313.82		1,313.82	1,313.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (0021510319) for the month of February	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	03/02/2022	N/A	GOP	1,482.00	1,482.00		1,482.00	1,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (6021776770) for the month of February	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	03/02/2022	N/A	GOP	1,806.21	1,806.21		1,806.21	1,806.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (0021510319) for the month of March	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	03/31/2022	N/A	GOP	1,544.57	1,544.57		1,544.57	1,544.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (6021776770) for the month of March	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	03/31/2022	N/A	GOP	1,999.57	1,999.57		1,999.57	1,999.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (0021510319) for the month of April	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	04/30/2022	N/A	GOP	1,480.84	1,480.84		1,480.84	1,480.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (6021776770) for the month of April	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	04/30/2022	N/A	GOP	1,667.55	1,667.55		1,667.55	1,667.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Subscription to telephone landline (6021776770) for the month of May	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	05/31/2022	N/A	GOP	1,262.85	1,262.85		1,262.85	1,262.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Utility bills (electricity, water and garbage collection) for the month of January	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	01/31/2022	N/A	GOP	92,573.00	92,573.00		92,573.00	92,573.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Utility bills (electricity, water and garbage collection) for the month of February	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	02/28/2022	N/A	GOP	95,228.00	95,228.00		95,228.00	95,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Utility bills (electricity, water and garbage collection) for the month of March	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	03/31/2022	N/A	GOP	97,748.00	97,748.00		97,748.00	97,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Utility bills (electricity, water and garbage collection) for the month of April	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	04/30/2022	N/A	GOP	92,933.00	92,933.00		92,933.00	92,933.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Utility bills (electricity, water and garbage collection) for the month of May	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	05/31/2022	N/A	GOP	86,723.00	86,723.00		86,723.00	86,723.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000 GAS-010-005	Reloading of PhilRice Vehicle RFID	Admin	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	02/28/2022	02/28/2022	02/28/2022	03/15/2022	03/15/2022	GOP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Renewal of Fidelity Bond of BMGonzalvo, MATTalavera & MCQuimbo	Admin	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	N/A	N/A	GOP	22,125.00	22,125.00		22,125.00	22,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Renewal of Fidelity Bond of RZReisdo-Sevilla	Admin	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	N/A	N/A	GOP	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-214-000	Lunch for the meeting of ABE unit	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/10/2022	03/10/2022	N/A	01/24/2022	03/10/2022	03/10/2022	03/10/2022	03/11/2022	03/11/2022	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	
CON-210-000	Airfare of Doc Rex Navarro dtd April 25-28, 2022	Admin	No	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	N/A	03/10/2022	03/10/2022	N/A	01/24/2022	03/10/2022	03/10/2022	03/10/2022	03/11/2022	03/11/2022	GOP	20,000.00	20,000.00		19,806.00	19,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LBL-211-000	Meals and Snacks for MOET and Nutrient Management Demo in Tayabas, Quezon	Development	No	NP-53.9 - Small Value Procurement	N/A	05/10/2022	N/A	N/A	05/10/2022	05/10/2022	N/A	01/24/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	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	N/A	
GAS-005-005	Procurement of additional office supplies for Finance	Admin	No	NP-53.9 - Small Value Procurement	N/A	04/18/2022	N/A	N/A	04/21/2022	04/21/2022	N/A	01/24/2022	05/31/2022	06/01/2022	06/04/2022			GOP	42,950.00	42,950.00		28,506.75	28,506.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPL-210-000F	Preventive maintenance for Ford ranger CJW325	Admin	No	Direct Contracting	N/A	06/16/2022	N/A	N/A	N/A	N/A	N/A	01/24/2022	N/A	N/A	N/A	06/22/2022	06/22/2022	GOP	13,010.00	13,010.00		12,915.38	12,915.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF-022-311	Reimbursement of Self-Inking Stamp	Admin	No	NP-53.9 - Small Value Procurement	N/A	02/15/2022	N/A	N/A	02/17/2022	02/17/2022	N/A	01/24/2022	02/18/2022	02/18/2022	02/18/2022	02/21/2022	02/21/2022	GOP	2,000.00	2,000.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-334	Procurement of Steel Mobile and TV wall bracket	Admin	No	NP-53.9 - Small Value Procurement	N/A	04/04/2022	N/A	N/A	04/07/2022	04/07/2022	N/A	01/24/2022	04/27/2022	04/29/2022	04/29/2022			GOP	9,900.00	9,900.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-334	Procurement of IT supply of Admin	Admin	No	NP-53.9 - Small Value Procurement	N/A	04/13/2022	N/A	N/A	04/18/2022	04/18/2022	N/A	01/24/2022	04/27/2022	04/29/2022	04/29/2022			GOP	13,000.00	13,000.00		11,998.00	11,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325X	Airfare of WB/Collado on June 26 & 28	BDD	No	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/18/2022	06/18/2022	N/A	01/24/2022	06/20/2022	06/21/2022	06/21/2022	06/28/2022	06/28/2022	GOP	20,000.00	20,000.00		13,840.00	13,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of Procurement Activities			3,663,935.64												
																	Total Contract Price of Procurement Activites Conducted						3,339,413.04									
																	Total Savings (Total Alloted Budget - Total Contract Price)						324,522.60									

ON-GOING PROCUREMENT ACTIVITIES

																			0													
																			0													
																			0													
																			0													
																	Total Alloted Budget of On-going Procurement Activities			0												

Prepared by:

KRISTOFFERSON C. DE GUZMAN
BAC Secretariat

Recommended for Approval by:

EDELWEISS E. SAJISE
BAC Chairperson

APPROVED:

RHEMILYN Z. RELADO-SEVILLA
Head of the Procuring Entity

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procuromont Project	PMO/ End-User	Is this an Early Procuro ment Activity?	Mode of Procuromont	Actual Procuromont Activity													Sourco of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changos from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MNC-211-000A/ MNC-212-000	Procurement for various agricultural inputs for first semester 2022 of PhilRice MES under PB MES 22-01-02.	ADMIN	YES	Public Bidding	12/3/2021	12/4/2021	12/13/2021	12/27/2021	12/27/2021	1/3/2022	1/4/2022	1/4/2022	1/6/2022	1/18/2022	1/19/2022	1/20/2022	1/24/2022	GoP	387,450.00	387,450.00		338,648.00	338,648.00		Cabiba Mamaganding, Jessie Libita, Virgilio Muyet, Alberto Pajarito	12/13/2021	12/27/2021	12/27/2021	1/3/2022	1/4/2022	1/24/2022	
GAS-010-006	Procurement for parts of Toyota Innova (LAG1881).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2022	N/A	N/A	1/14/2022	1/15/2022	N/A	12/31/2021	1/21/2022	1/21/2022	1/21/2022	1/25/2022	1/25/2022	GoP	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for meals & snacks WekTek KSL activities on Jan.31, Feb. 9-11,16-18, 22-24 & March 2, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/19/2022	N/A	N/A	1/25/2022	1/26/2022	N/A	12/31/2021	1/26/2022	1/26/2022	1/26/2022	3/2/2022	3/3/2022	GoP	43,500.00	43,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for AM snacks for the conduct of modified FFS in RiceBIS community on Jan.20-21,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2022	N/A	N/A	1/18/2022	1/18/2022	N/A	12/31/2021	1/19/2022	1/19/2022	1/19/2022	1/22/2022	1/22/2022	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	
GAS-010-006	Procurement for parts of Ford Ranger plate# C2G729.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2022	N/A	N/A	1/14/2022	1/15/2022	N/A	12/31/2021	1/19/2022	1/19/2022	1/19/2022	5/6/2022	5/6/2022	GoP	48,618.00	48,618.00		48,618.00	48,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000D	Procurement for 1 lot radio plug for the dissemination of technical information on rice production for the month of Feb.-July 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2022	N/A	N/A	1/29/2022	1/30/2022	N/A	12/31/2021	1/31/2022	1/31/2022	1/31/2022			GoP	35,400.00	35,400.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for am snacks for the conduct of modified FFS in RiceBIS community on Feb. 15,March 2& 23(Midsayap) and March 2,9,16,April 6,13,20,27(Libungan).	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/12/2022	2/12/2022	N/A	12/31/2021	2/13/2022	2/13/2022	2/13/2022	4/27/2022	4/28/2022	GoP	28,800.00	28,800.00		21,600.00	21,600.00		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 Journalistic Writing Seminar for PhilRice R&D staff on March 1, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2022	N/A	N/A	2/25/2022	2/28/2022	N/A	12/31/2021	2/28/2022	2/28/2022	2/28/2022	3/1/2022	3/2/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for meals & snacks for the conduct of FFS mass generation ceremony,RiceBIS farmers' Association Office on March 1, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/23/2022	N/A	N/A	2/25/2022	2/28/2022	N/A	12/31/2021	2/28/2022	2/28/2022	2/28/2022	3/1/2022	3/2/2022	GoP	28,600.00	28,600.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for meals & snacks for the conduct 2 day appreciation course on Rice Science Technology Updates w/ emphasis on PalayCheck System & Palayamanan Plus on March 8-9,23-24 & April 5-6, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/14/2022	2/15/2022	N/A	12/31/2021	2/16/2022	2/16/2022	2/16/2022	3/9/2022	3/10/2022	GoP	36,800.00	36,800.00		36,800.00	36,800.00		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 2days appreciation course on Rice Science & Technology Updates w/ emphasisn on Palaycheck System on March 8-9,23-24 and April 5-6, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/5/2022	N/A	N/A	2/18/2022	2/21/2022	N/A	12/31/2021	2/23/2022	2/23/2022	2/23/2022	2/28/2022	3/1/2022	GoP	28,290.00	28,290.00		22,700.00	22,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for meals & snacks for the conduct of WS 2021 end-season monitoring survey of RiceBIS phase 1&phase II sites in Mid. & Libungan on February 14-18,21-25,28 & March 1-8, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2022	N/A	N/A	2/11/2022	2/12/2022	N/A	12/31/2021	2/13/2022	2/13/2022	2/13/2022	3/8/2022	3/10/2022	GoP	48,520.00	48,520.00		48,520.00	48,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for customized printed shirt for the conduct of WS 2021 end season monitoring survey of RiceBIS phase I & phase II sites in Mid. & Libungan on Feb. 14-18,21-25 & March 1-8, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2022	N/A	N/A	2/11/2022	2/11/2022	N/A	12/31/2021	2/12/2022	2/12/2022	2/12/2022	3/8/2022	3/9/2022	GoP	32,760.00	32,760.00		32,760.00	32,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of Ford Ranger w/plate # C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2022	N/A	N/A	1/28/2022	1/29/2022	N/A	12/31/2021	2/4/2022	2/4/2022	2/4/2022	2/28/2022	3/1/2022	GoP	45,859.00	45,859.00		45,859.00	45,859.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of Ford Ranger plate# C2G729 & C2P420 and nissan urvan NV350.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	3/1/2022	3/2/2022	N/A	12/31/2021	3/4/2022	3/4/2022	3/4/2022	3/14/2022	3/15/2022	GoP	36,000.00	36,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for Payment for t-shirt (customized print, cotton) for the conduct of FFS Mass Graduation Ceremony RiceBIS Farmers Association Office Launching and Induction of Officers for the period March 1, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2022	N/A	N/A	2/24/2022	2/25/2022	N/A	12/31/2021	2/25/2022	2/25/2022	2/25/2022	3/1/2022	3/1/2022	GoP	19,800.00	19,800.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of photocopier model:Kyocera Ecosys M2530DN/L located at Accounting unit.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/19/2022	N/A	N/A	1/25/2022	3/5/2022	N/A	12/31/2021	3/7/2022	3/7/2022	3/7/2022	3/24/2022	3/24/2022	GoP	20,676.00	20,676.00		20,676.00	20,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for tarpaulin(4x8) for FFS mass graduation ceremony of RiceBIS farmers on March 1,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2022	N/A	N/A	2/24/2022	N/A	N/A	12/31/2021	2/24/2022	2/24/2022	2/24/2022	3/1/2022	3/2/2022	GoP	650.00	650.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for one way air fare ticket(CBO-MNL) of Robison R. Lucas on Feb. 25, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2022	N/A	N/A	2/24/2022	N/A	N/A	12/31/2021	2/24/2022	2/24/2022	2/24/2022	2/25/2022	2/26/2022	GoP	4,916.00	4,916.00		4,619.00	4,619.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for globe cellcards for the month of February-June 2022.	ADMIN/R &D	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	N/A	2/21/2022	2/22/2022	N/A	12/31/2021	2/23/2022	2/23/2022	2/23/2022	3/18/2022	3/18/2022	GoP	11,200.00	11,200.00		10,176.00	10,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for smart cellcards for the month of February-June 2022.	ADMIN/R &D	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	N/A	2/21/2022	2/22/2022	N/A	12/31/2021	2/23/2022	2/23/2022	2/23/2022	3/18/2022	3/18/2022	GoP	42,110.00	42,110.00		38,372.00	38,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 140pcs dry fit shirts for the conduct of Women's month 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	3/1/2022	3/2/2022	N/A	12/31/2021	3/4/2022	3/4/2022	3/4/2022	3/8/2022	3/8/2022	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tarpaulin(4x8) for the conduct of 2 day appreciation course on Rice Science and Technology Updates w/ emphasis on PalayCheck System & Palayamanan Plus for Brgy.Local Executives on March 8-9, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2022	N/A	N/A	3/1/2022	N/A	N/A	12/31/2021	3/7/2022	3/7/2022	3/7/2022	3/8/2022	3/9/2022	GoP	2,400.00	2,400.00		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 the room accomodation and meals for the conduct of Psychological Stress & Mental Health Awareness Seminar of Regular & Contractual staff (RCEF) on March 30-31, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	3/3/2022	3/3/2022	N/A	12/31/2021	3/11/2022	3/11/2022	3/11/2022	3/31/2022	3/31/2022	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	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procuromont Project	PMO/ End-Usor	Is this an Early Procuremont Activity?	Mode of Procuromont	Actual Procurement Activity													Sourco of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observors	Date of Receipt of Invitation						Romarks (Explaining changos from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MNC-211-000B	Procurement for meals & snacks for 2 day appreciation course on Rice Science & technology updates w/ emphasis on Palay check system & Palayamanan Plus for Brgy. Local Executives for R 12 Norala,South Cot. on March 23-24, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/5/2022	N/A	N/A	2/22/2022	2/24/2022	N/A	12/31/2021	3/4/2022	3/4/2022	3/4/2022	3/24/2022	3/25/2022	GoP	36,800.00	36,800.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 70,000 PMS of Ford ranger w/plate# (C2G729).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/17/2022	N/A	N/A	12/31/2021	3/18/2022	3/18/2022	3/18/2022	4/4/2022	4/4/2022	GoP	19,998.00	19,998.00		19,998.00	19,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for tarpaulin printing:2022 Women's month celebration,PhilRice MES Staff & PhilRice Vision, Mission & Core Values.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2022	N/A	N/A	3/15/2022	N/A	N/A	12/31/2021	3/20/2022	3/20/2022	3/20/2022	3/25/2022	3/25/2022	GoP	3,990.00	3,990.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for snacks served for the conduct of RiceBIS 3rd Site Working Group(SWG) meeting on March 29,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2022	N/A	N/A	3/25/2022	N/A	N/A	12/31/2021	3/28/2022	3/28/2022	3/28/2022	3/29/2022	3/29/2022	GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of Ford Ranger w/plate # C2P420.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	N/A	N/A	3/31/2022	4/1/2022	N/A	12/31/2022	4/4/2022	4/4/2022	4/4/2022	4/22/2022	4/22/2022	GoP	12,702.00	12,702.00		12,702.00	12,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for meals served & snacks for the conduct of RiceBIS wet season 2021 review of accomplishments for the period of April 6, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2022	N/A	N/A	4/4/2022	N/A	N/A	12/31/2021	4/5/2022	4/5/2022	4/5/2022	4/6/2022	4/6/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for roundtrip ticket DVO-MNL-DVO of SEAbdula on April 3&6, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2022	N/A	N/A	4/1/2022	4/2/2022	N/A	12/31/2021	4/3/2022	4/3/2022	4/3/2022	4/6/2022	4/6/2022	GoP	8,463.00	8,463.00		8,463.00	8,463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for air fare ticket DVO-ILO of SEAbdula on March 27, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/20/2022	3/21/2022	N/A	12/31/2021	3/22/2022	3/22/2022	3/22/2022	3/27/2022	3/27/2022	GoP	4,998.00	4,998.00		4,998.00	4,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for roundtrip air fare ticket CBO-MNL-CBO of MCRomarez and DANSumilay on March 27, 2022 & April 2, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/21/2022	N/A	N/A	3/23/2022	3/24/2022	N/A	12/31/2021	3/25/2022	3/25/2022	3/25/2022	4/2/2022	4/2/2022	GoP	16,734.00	16,734.00		16,734.00	16,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for air fair ticket ILO-DVO of SEAbdula on April 1, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2022	N/A	N/A	3/25/2022	3/26/2022	N/A	12/31/2021	3/27/2022	3/27/2022	3/27/2022	4/1/2022	4/2/2022	GoP	10,461.00	10,461.00		10,461.00	10,461.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks served during the conduct of Fire prevention seminar on March 29, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2022	N/A	N/A	3/28/2022	3/28/2022	N/A	12/31/2021	3/28/2022	3/28/2022	3/28/2022	3/29/2022	3/29/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for PMS of Toyota Innova w/ Plate # LAG-1881.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	N/A	3/30/2021	N/A	N/A	12/31/2021	3/31/2022	3/31/2022	3/31/2022	4/4/2022	4/5/2022	GoP	4,952.86	4,952.86		4,952.56	4,952.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for material for the repair of 5 light traps under ICM IN Southern Mindanao project.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	N/A	3/31/2022	N/A	N/A	12/31/2021	4/4/2022	4/4/2022	4/4/2022	4/6/2022	4/6/2022	GoP	19,595.00	19,595.00		17,956.00	17,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for meals & snacks for the conduct of 2 day appreciation course on Rice Science Technology Updates w/ emphasis on PalayCheck System & Palayamanan Plus on April 5-6, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2022	N/A	N/A	3/17/2022	3/22/2022	N/A	12/31/2021	3/22/2022	3/22/2022	3/22/2022	4/6/2022	4/6/2022	GoP	36,800.00	36,800.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement of meals & snacks of R&D meeting for the period of April 11, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/5/2022	N/A	N/A	4/8/2022	4/8/2022	N/A	12/31/2021	4/8/2022	4/8/2022	4/8/2022	4/11/2022	4/12/2022	GoP	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for professional fee for book layout amd design entitled:Farmer Grown Rice Genotypes in the Phils.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/19/2022	N/A	N/A	3/23/2022	4/11/2022	N/A	12/31/2021	4/26/2022	4/26/2022	4/28/2022			GoP	80,000.00	80,000.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for air fare ticket Zam-MNL on April 13, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	N/A	4/10/2022	4/10/2022	N/A	12/31/2021	4/10/2022	4/10/2022	4/10/2022	4/13/2022	4/13/2022	GoP	4,215.00	4,215.00		4,215.00	4,215.00		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 evaluation on 4/29/2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2022	N/A	N/A	4/23/2022	4/24/2022	N/A	12/31/2021	4/25/2022	4/25/2022	4/29/2022	4/29/2022	4/30/2022	GoP	9,020.00	9,020.00		9,020.00	9,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000A	Procurement for snacks for the conduct of Lecture on Occupational Safety & Health standards on April 29, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2022	N/A	N/A	4/25/2022	N/A	N/A	12/31/2021	4/28/2022	4/28/2022	4/28/2022	4/29/2022	5/1/2022	GoP	1,040.00	1,040.00		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of Foton Wing IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2022	N/A	N/A	5/13/2022	N/A	N/A	12/31/2021	5/14/2022	5/14/2022	5/14/2022	5/24/2022	5/25/2022	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	Procurement for parts of Foton Wing IOK-824.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2022	N/A	N/A	5/13/2022	N/A	N/A	12/31/2021	5/17/2022	5/17/2022	5/17/2022	6/1/2022	6/2/2022	GoP	4,180.46	4,180.46		4,180.46	4,180.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for general cleaning of Airconditioning units at Admin,Social Hall,Motorpool and Screenhouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2022	N/A	N/A	4/21/2022	4/27/2022	N/A	12/31/2021	4/29/2022	4/29/2022	4/29/2022	5/3/2022	5/4/2022	GoP	30,700.00	30,700.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 20,000 kms PMS of Foton Wing Van w/ plate IOK-824	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	N/A	5/13/2022	N/A	N/A	12/31/2021	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/18/2022	GoP	14,614.72	14,614.72		14,614.72	14,614.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement for room accommodation for the conduct of Rice Boot Camp for Newly Agriculture Graduates last May 17-19 and July 5&7, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/11/2022	5/12/2022	N/A	12/31/2021	5/13/2022	5/16/2022	5/16/2022	5/16/2022	5/16/2022	GoP	73,600.00	73,600.00		71,760.00	71,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 set brake pad for Nissan Urvan NV350.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/18/2022	N/A	N/A	4/19/2022	N/A	N/A	12/31/2021	4/20/2022	4/20/2022	4/20/2022	4/22/2022	4/23/2022	GoP	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various vehicle tires for the repair & maintenance of PhilRice vehicles.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/6/2022	6/7/2022	N/A	12/31/2021	6/8/2022	6/9/2022	6/13/2022	6/9/2022	6/9/2022	GoP	156,000.00	156,000.00		146,800.00	146,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for check up & repair of 5 units of Airconditioning units at Accounting office,Supply and ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2022	N/A	N/A	4/29/2022	4/30/2022	N/A	12/31/2021	5/2/2022	5/2/2022	5/2/2022	5/5/2022	5/6/2022	GoP	10,150.00	10,150.00		10,150.00	10,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 pcs tarpauline for the conduct of Golden Rice Production briefing to Seed growers and farmers.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2022	N/A	N/A	5/22/2022	N/A	N/A	12/31/2021	5/23/2022	5/23/2022	5/23/2022	5/24/2022	5/24/2022	GoP	748.80	748.80		748.80	748.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-211-000B	Procurement of t shirt w/ print for the conduct of Rice Boot Camp for Newly Agriculture Graduates on July 5-7 and August 23-25, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2022	N/A	N/A	5/27/2022	5/30/2022	N/A	12/31/2021	6/1/2022	6/1/2022	6/1/2022	6/2/2022	6/2/2022	GoP	28,290.00	28,290.00		26,220.00	26,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for snacks and lunch for the conduct of R&D meeting last June 9, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	N/A	6/6/2022	6/7/2022	N/A	12/31/2021	6/8/2022	6/8/2022	6/8/2022	6/8/2022	6/8/2022	GoP	6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-210-000	Procurement for meals & snacks for the conduct of mid year reporting for the period of June 20,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2022	N/A	N/A	6/17/2022	6/17/2022	N/A	12/31/2021	6/18/2022	6/18/2022	6/18/2022	6/20/2022	6/21/2022	GoP	25,150.00	25,150.00		25,150.00	25,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for Smart Postpaid and smart bro of SEAbdula for the month of January-May 2022.	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/31/2022	5/31/2022	GoP	9,048.41	9,048.41		9,048.41	9,048.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2022

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						Romarks (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	Globe Postpaid of SEAbdula for the month of January-May 2022.	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/31/2022	5/31/2022	GoP	1,196.39	1,196.39		1,196.39	1,196.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for electric bill for the month of January-May 2022	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/31/2022	5/31/2022	GoP	934,148.33	934,148.33		934,148.33	934,148.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various agricultural inputs for first semester 2022 of PhilRice MES under PB MES 22-01-02	BDD	YES	Public Bidding	12/3/2021	12/4/2021	12/13/2021	12/27/2021	12/27/2021	1/3/2022	1/4/2022	1/4/2022	1/6/2022	1/18/2022	1/19/2022	1/20/2022	1/24/2022	GoP	2,430,570.00	2,430,570.00		1,997,750.00	1,997,750.00		Cabiba Mamaganding, Jessie Libita, Virgilio Muyet, Alberto Pajarito	12/13/2021	12/27/2021	12/27/2021	1/3/2022	1/4/2022	1/24/2022	
RTF-071-325T	Procurement for 1 tank industrial oxygen and 1 tank acetylene for welding of farm machineries.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2022	N/A	N/A	1/6/2022	N/A	N/A	12/31/2021	1/7/2022		1/7/2022	1/11/2022	1/11/2022	GoP	3,950.00	3,950.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-352AA	Procurement for rental of 1 unit backhoe for desilting of lateral canal of block 2 of PhilRice USM Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2022	N/A	N/A	2/13/2022	2/14/2022	N/A	12/31/2021	2/22/2022	2/22/2022	2/22/2022	3/11/2022	3/12/2022	GoP	46,200.00	46,200.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of DC60 & DC70 combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/10/2022	N/A	N/A	2/28/2022	N/A	N/A	12/31/2021	3/2/2022	3/2/2022	3/2/2022	3/17/2022	3/18/2022	GoP	38,000.00	38,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325A	Procurement for irrigation fee under USM Kabacan seed productionproject with an area of 50hec covered Dry Season 2022.	BDD	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/2/2022	N/A	GoP	114,750.00	114,750.00		114,750.00	114,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Payment for 6pcs flash drive,32G and 4pcs external hard drive.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2022	N/A	N/A	2/4/2022	2/15/2022	N/A	12/31/2021	2/15/2022	2/15/2022	2/15/2022	2/21/2022	2/21/2022	GoP	27,000.00	27,000.00		20,080.00	20,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for 1 pc weighing scale,flat,100kg.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2022	N/A	N/A	2/4/2022	2/15/2022	N/A	12/31/2021	2/17/2022	2/17/2022	2/17/2022	3/22/2022	3/22/2022	GoP	38,500.00	38,500.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y2	Procurement for tarpaulin 4x5ft. as billboard for demostration sites in Pres. Quirino, Sultan Kudarat for Waterice.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/7/2022	N/A	N/A	12/31/2021	3/10/2022	3/10/2022	3/10/2022	3/18/2022	3/18/2022	GoP	2,800.00	2,800.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Procurement for tarpaulin 3x4ft.placard for the study under hybrid project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	N/A	3/10/2022	N/A	N/A	12/31/2021	3/11/2022	3/11/2022	3/11/2022	3/24/2022	3/24/2022	GoP	480.00	480.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for various laboratory supplies for RBB project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	3/12/2022	N/A	12/31/2021	3/15/2022	3/15/2022	3/15/2022	3/20/2022	3/21/2022	GoP	28,893.45	28,893.45		23,690.00	23,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for various laboratory supplies for RBB project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	3/12/2022	N/A	12/31/2021	3/15/2022	3/15/2022	3/15/2022	3/20/2022	3/21/2022	GoP	12,150.00	12,150.00		6,705.00	6,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for various laboratory supplies for RBB project.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	3/12/2022	N/A	12/31/2021	3/15/2022	3/15/2022	3/15/2022	3/20/2022	3/21/2022	GoP	45,300.00	45,300.00		23,562.00	23,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for 1 bottle potato dextrose broth,500g.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	12/10/2021	3/12/2022	N/A	12/31/2021	4/4/2022	4/4/2022	4/4/2022	5/9/2022	5/9/2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement for tarpaulin for Derby Signage.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/13/2022	N/A	N/A	4/16/2022	N/A	N/A	12/31/2021	4/20/2022	4/20/2022	4/20/2022	4/25/2022	4/25/2022	GoP	590.00	590.00		463.50	463.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-218-000	Procurement for catering services for he conduct of RiceBIS Farmers Field School for Mass Graduation Ceremony on May 16, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/11/2022	5/12/2022	N/A	12/31/2021	5/12/2022	5/13/2022	5/14/2022	5/16/2022	5/17/2022	GoP	135,000.00	135,000.00		132,750.00	132,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for snacks for the conduct of FFS at Midsayap on May 25&31,June 8&29,July 6&20,August3&17,September 7&21,October 5&19.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/17/2022	5/18/2022	N/A	12/31/2021	5/23/2022	5/23/2022	5/23/2022			GoP	91,200.00	91,200.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for meals & snacks for the conduct of WateRice Project Walk and Forum on May 13, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2022	N/A	N/A	5/2/2022	5/6/2022	N/A	12/31/2021	5/9/2022	5/9/2022	5/9/2022	5/13/2022	5/14/2022	GoP	28,500.00	28,500.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for meals & snacks for the conduct of seed grower and farmer at Sultan Mastura Golden Rice production on May 25,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2022	N/A	N/A	5/23/2022	N/A	N/A	12/31/2021	5/24/2022	5/24/2022	5/24/2022	5/25/2022	5/26/2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for 65pcs customized longsleeve for the conduct of Waterice Project Farm Walk and Forum on May 13,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2022	N/A	N/A	5/10/2022	5/11/2022	N/A	12/31/2021	5/12/2022	5/12/2022	5/12/2022	6/1/2022	6/2/2022	GoP	17,550.00	17,550.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for meals & snacks for the conduct of DS22 Monitoring Survey for RiceBIS farmers of Midsayap and Libungan Cotabato and WS 2021 last May 25-27,30-31 June 1-3-6-18,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2022	N/A	N/A	5/23/2022	5/24/2022	N/A	12/31/2021	5/24/2022	5/24/2022	5/24/2022	6/16/2022	6/29/2022	GoP	49,520.00	49,520.00		49,520.00	49,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322.Y3	Procurement for tarpaulin for the conduct of RiceBIS farmers Field School (FFS) Mass Graduation Ceremony on May 16, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2022	N/A	N/A	5/12/2022	N/A	N/A	12/31/2021	5/15/2022	5/15/2022	5/15/2022	5/16/2022	5/16/2022	GoP	2,700.00	2,700.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement for lunch for the conduct of Golden Rice Production briefing for PhilRice-MES staff conducted by PhilRice CES on May 25, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2022	N/A	N/A	5/24/2022	N/A	N/A	12/31/2021	5/24/2022	5/24/2022	5/24/2022	5/25/2022	5/25/2022	GoP	3,000.00	3,000.00		1,958.00	1,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-06-239	Procurement for meals & snacks for the conduct of special meeting in Libungan RiceBIS community on June 16, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2022	N/A	N/A	6/13/2022	6/14/2022	N/A	12/31/2021	6/14/2022	6/15/2022	6/15/2022	6/15/2022	6/15/2022	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	
RTF-022-322.Y3	Procurement for meals & snacks for the conduct of special meeting in Libungan RiceBIS community on June 24, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2022	N/A	N/A	6/21/2022	6/22/2022	N/A	12/31/2021	6/23/2022	6/23/2022	6/23/2022	6/24/2022	6/24/2022	GoP	20,400.00	20,400.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for emission test of Nissan NV350 Van w/plate #(030102).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2022	N/A	N/A	1/12/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/12/2022	1/12/2022	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 AC DC regulator 12 volts.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2022	N/A	N/A	1/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/14/2022	1/14/2022	GoP	500.00	500.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks during the mancom meeting last Jan.2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/3/2022	N/A	N/A	1/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/3/2022	1/3/2022	GoP	1,354.85	1,354.85		1,354.85	1,354.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 rolls of LAN CAT (305m) to be installed of internet connection at ATI Compound.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2022	N/A	N/A	2/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/8/2022	2/8/2022	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for brake shoe and wire for replacement of parts of ISUZU D MAX vehicle(SJL-481).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2022	N/A	N/A	2/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/4/2022	2/4/2022	GoP	4,195.00	4,195.00		4,195.00	4,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various expenses for the conduct of Kabulnan Palayang Masagana Project held last Feb. 2, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2022	N/A	N/A	2/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/2/2022	2/3/2022	GoP	4,773.33	4,773.33		4,773.33	4,773.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals(lunch) for the conduct of Kabulnan Palayang Masagana Project held last Feb. 2, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2022	N/A	N/A	2/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/2/2022	2/3/2022	GoP	3,853.53	3,853.53		3,853.53	3,853.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for room accommodation of staff attended the Kabulnan Palayang Masagana Project held last Feb. 2, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2022	N/A	N/A	2/1/2022	2/2/2022	N/A	12/31/2021	N/A	N/A	N/A	2/2/2022	2/3/2022	GoP	7,040.00	7,040.00		7,040.00	7,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-Usor	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Sourco of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Romarks (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 meals(dinner) served during the conduct of Kabulnan Palayang Masagana Project held last Feb. 2, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2022	N/A	N/A	2/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/2/2022	2/3/2022	GoP	4,888.50	4,888.50		4,888.50	4,888.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various expenses for the conduct of Kabulnan Palayang Masagana Project held last Feb. 2, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2022	N/A	N/A	2/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/2/2022	2/3/2022	GoP	3,519.00	3,519.00		3,519.00	3,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc Hkvision bullet camera.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2022	N/A	N/A	1/21/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/2/2022	2/3/2022	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 1pc G.I pipe 2 1/2 for installation of internet connection at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2022	N/A	N/A	2/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/2/2022	2/3/2022	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc battery 12V for Ford Ranger (C2P420).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/25/2022	N/A	N/A	1/28/2022	1/28/2022	N/A	12/31/2021	N/A	N/A	N/A	3/3/2022	3/4/2022	GoP	9,000.00	9,000.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 86pcs of drinking water for the month of January 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2022	N/A	N/A	1/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/31/2022	1/31/2022	GoP	1,720.00	1,720.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc USB 3.4-4 ports hub for replacement of defective ports in computer of MAstillo.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2022	N/A	N/A	1/21/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc clutch release bearing for ISUZU Truck NPR85.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2022	N/A	N/A	1/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/25/2022	1/25/2022	GoP	1,450.00	1,450.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 set wrench stainless.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	2/18/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/18/2022	2/18/2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for sending documents to CES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2022	N/A	N/A	2/4/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/5/2022	2/5/2022	GoP	605.00	605.00		605.00	605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for expenses during the ground breaking ceremony in USM last Feb.15, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/15/2022	2/15/2022	GoP	2,000.00	2,000.00		1,908.00	1,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-213-000	Procurement for 1 lot AM snacks for the conduct of meeting under PRISM.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2022	N/A	N/A	2/17/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/17/2022	2/17/2022	GoP	1,500.00	1,500.00		1,434.00	1,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials to be use for the repair of water system at Guest House.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/13/2022	N/A	N/A	2/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/15/2022	2/15/2022	GoP	1,110.00	1,110.00		1,110.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fog lamp of Nissan Urvan NV350.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	N/A	3/2/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/4/2022	3/4/2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 78 bottles of of drinking water for the month of February 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2022	N/A	N/A	2/23/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/1/2022	3/1/2022	GoP	1,560.00	1,560.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks during pre bidding conference of PB MES-22-02-03 &04 on March 1, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2022	N/A	N/A	3/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/2/2022	3/2/2022	GoP	1,162.00	1,162.00		1,137.00	1,137.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 10 pax meals served during the exit conference w/ COA Auditors on March 11, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	N/A	3/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/11/2022	3/11/2022	GoP	2,003.00	2,003.00		2,003.00	2,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 20pcs concealed hinges for defective cabinet doors at guesthouse.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/15/2022	3/15/2022	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 2 pcs plastic drum for storing hazardous waste and busted bulb.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/15/2022	3/15/2022	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	
GAS-010-006	Procurement for snacks served for the celebration of 2022 Womens month on March 8 &14, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	3/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/28/2022	3/30/2022	GoP	4,856.00	4,856.00		4,856.00	4,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served for the celebration of 2022 Womens month on March 21 & 28, 2022	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	3/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/28/2022	3/30/2022	GoP	3,490.80	3,490.80		3,490.80	3,490.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the conduct of ground breaking ceremony held at PhilRice USM last February 15, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2022	N/A	N/A	2/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/15/2022	3/15/2022	GoP	3,091.00	3,091.00		3,091.00	3,091.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during the mancom meeting last March 15, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/14/2022	3/14/2022	GoP	1,634.00	1,634.00		1,634.00	1,634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for sending documents to CES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2022	N/A	N/A	3/2/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/18/2022	3/19/2022	GoP	958.00	958.00		958.00	958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for token given to staff last Feb. 14,2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/11/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/14/2022	2/15/2022	GoP	4,648.50	4,648.50		4,648.50	4,648.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc coolant and measuring tape for Toyota Innova.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/16/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/23/2022	3/23/2022	GoP	384.00	384.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for expenses during the kapehan & kick off for women's month on March 1, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2022	N/A	N/A	2/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/28/2022	3/1/2022	GoP	4,450.00	4,450.00		4,282.27	4,282.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks during the conduct of women's month celebration last March 8 & 14, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2022	N/A	N/A	3/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/14/2022	3/14/2022	GoP	4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks during the conduct of women's month celebration last March 21 & 28, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/21/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/28/2022	3/28/2022	GoP	4,246.80	4,246.80		4,246.80	4,246.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for parts of chain saw.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2022	N/A	N/A	4/20/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/21/2022	4/21/2022	GoP	3,220.00	3,220.00		3,220.00	3,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement of keypad cellphone.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/12/2022	N/A	N/A	4/13/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/13/2022	4/13/2022	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 2 unit head lamp bulb.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/6/2022	N/A	N/A	4/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/8/2022	4/8/2022	GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for supplies for Motorpool used.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/1/2022	N/A	N/A	4/4/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/4/2022	4/4/2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for notarial fee for fidelity bond of CMBCacanindin & MCRomarez.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/26/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/27/2022	4/27/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for sending documents to CES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2022	N/A	N/A	4/29/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/29/2022	4/29/2022	GoP	145.00	145.00		145.00	145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during the virtual orientation of new BAC members and coaching of BAC Sec last March 24, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/24/2022	3/24/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc air filter for Nissan Urvan NV350.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2022	N/A	N/A	4/16/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/17/22	4/17/2022	GoP	2,140.00	2,140.00		2,140.00	2,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair and check up of Foton WingVan(IOK-824).	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/5/2022	N/A	N/A	4/6/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/6/22	4/6/2022	GoP	2,410.17	2,410.17		2,410.17	2,410.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for emission test w/ plate # SAA-2254.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/7/22	5/7/2022	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-Usor	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observors	Date of Receipt of Invitation							Romarks (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 2ream marco sheets for filing COA's reports & documents under PhilRice MES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/26/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/27/22	4/27/2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-213-000	Procurement for am snacks for the conduct of proper operation,maintenance and basic trouble shooting of the riding type boat tiller facilitated by PhilRice CES on April 21, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2022	N/A	N/A	4/21/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/21/2022	4/22/2022	GoP	1,250.00	1,250.00		1,069.50	1,069.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 4 pcs Royu 3gang.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/9/2022	N/A	N/A	5/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/11/2022	5/12/2022	GoP	560.00	560.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 59 gal of Drinking water for the month of April 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2022	N/A	N/A	5/6/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/30/2022	5/31/2022	GoP	1,475.00	1,475.00		1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 pc level set.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/7/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/9/2022	5/10/2022	GoP	1,200.00	1,200.00		1,065.00	1,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for drugtest of drivers and security guards.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/8/2022	5/9/2022	GoP	4,628.00	4,628.00		4,628.00	4,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-200-000	Procurement for snacks during the kapehan last May 10,2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2022	N/A	N/A	4/21/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/10/2022	5/10/2022	GoP	3,000.00	3,000.00		2,846.25	2,846.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals & snacks served during the visit of LSSebastian & company at USM Kabacan and PhilRice MES on May 4, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2022	N/A	N/A	5/4/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/4/2022	5/5/2022	GoP	4,300.00	4,300.00		1,137.55	1,137.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 gal AD Blue for Foton Wing Van.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/26/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/4/2022	5/5/2022	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 10pcs vulcaseal for sealing of leakages in Admin Building.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/7/2022	N/A	N/A	4/9/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/4/2022	5/5/2022	GoP	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MNC-212-000	Procurement for seeds expenses for variety for the evaluation of transgressive lines.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2022	N/A	N/A	4/8/2022	22-04-056	N/A	12/31/2021	N/A	N/A	N/A	4/22/2022	4/22/2022	GoP	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc vulcate for Nissan Van NV350.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2022	N/A	N/A	3/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/10/2022	3/10/2022	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 99 bottles of drinking water for the month of March.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2022	N/A	N/A	3/30/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/30/2022	3/30/2022	GoP	2,280.00	2,280.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for postage & delivery for sending documents to CES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	N/A	3/29/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/30/2022	3/30/2022	GoP	543.00	543.00		543.00	543.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for printing of tarpauline for Psychological Stress and Mental Health Awareness Seminar last March 30-31, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2022	N/A	N/A	3/20/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/23/2022	3/23/2022	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 59 gal of Drinking water for the month of May 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2022	N/A	N/A	5/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/31/2022	6/1/2022	GoP	2,375.00	2,375.00		2,375.00	2,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1pc piston assembly and 1 pc bearing of brush cutter.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2022	N/A	N/A	5/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/1/2022	6/1/2022	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for polo shirts given to 8 Security Guads of PhilRice MES to serve as their daily uniform.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	N/A	6/4/2022	6/5/2022	N/A	12/31/2021	N/A	N/A	N/A	6/10/2022	6/11/2022	GoP	18,000.00	18,000.00		17,608.00	17,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for meals and snacks during the mancom meeting last May 30, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2022	N/A	N/A	5/30/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/30/2022	6/1/2022	GoP	4,200.00	4,200.00		3,830.00	3,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for car charger for vehicle charging of phones.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2022	N/A	N/A	5/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/24/2022	5/24/2022	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 meals during the visit of SRObien last May 29, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	N/A	5/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/29/2022	6/1/2022	GoP	3,500.00	3,500.00		3,147.15	3,147.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 gal of BLS QDE white.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2022	N/A	N/A	5/21/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/21/2022	5/23/2022	GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 unit for PoE switch for installation of CCTV at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2022	N/A	N/A	6/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/5/2022	6/5/2022	GoP	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 pcs of oil filter for ISUZU Truck w/ plate # SAA-2254.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2022	N/A	N/A	4/30/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/15/2022	5/16/2022	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 1pc tarpauline printing for Congratulatory greeting for HKGlang for passing the May 2022 CPA Licensure Examination.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	N/A	6/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/5/2022	6/5/2022	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 & delivery for sending documents to CES.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2022	N/A	N/A	5/30/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/5/2022	6/5/2022	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 for 1 pc leverseat grade3 satin chrome for the replacement of defective door knob at Branch Director office.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2022	N/A	N/A	6/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/10/2022	6/10/2022	GoP	1,000.00	1,000.00		845.00	845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for RT-PCR of staff as required for travelling at PhilRice Zamboanga station.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2022	N/A	N/A	1/21/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/21/2022	1/21/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1 pc AD Blue to be used in Wing Van.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2022	N/A	N/A	1/26/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/26/2022	1/27/2022	GoP	3,700.00	3,700.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1pc roller assembly for DC60 combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2022	N/A	N/A	2/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/11/2022	2/12/2022	GoP	4,989.00	4,989.00		4,989.00	4,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for tarpaulin printing for field markers & signage in PhilRice-MES seed production.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2022	N/A	N/A	1/31/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/2/2022	3/3/2022	GoP	3,400.00	3,400.00		2,097.00	2,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 10pcs Bolt 1/2x38mm and 2pcs Battery AA.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2022	N/A	N/A	1/27/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/27/2022	1/27/2022	GoP	430.00	430.00		389.00	389.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 2packs sando bag and 10 pcs welding rod.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/5/2022	N/A	N/A	2/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/5/2022	2/5/2022	GoP	544.80	544.80		544.80	544.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for various expenses for the conduct of ground breaking ceremony held at PhilRice-USM on Feb.15,2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/15/2022	2/16/2022	GoP	2,800.00	2,800.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for meals served during the ground breaking ceremony held at PhilRice-USM on Feb.15,2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2022	N/A	N/A	2/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/15/2022	2/16/2022	GoP	4,100.00	4,100.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for meals served during the ground breaking ceremony held at PhilRice-USM on Feb.15,2022.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2022	N/A	N/A	2/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/15/2022	2/16/2022	GoP	3,503.00	3,503.00		3,503.00	3,503.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for rewinding of seed cleaner vibrating and blower motor.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2022	N/A	N/A	2/7/2022	2/10/2022	N/A	12/31/2021	N/A	N/A	N/A	3/3/2022	3/3/2022	GoP	24,000.00	24,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of flatbed dryer and combine harvester.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2022	N/A	N/A	3/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/6/2022	3/6/2022	GoP	3,706.00	3,706.00		3,271.00	3,271.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served to the field workers for conducting the application of herbicide & fertilizer at PhilRice Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/3/2022	N/A	N/A	4/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/4/2022	5/4/2022	GoP	4,900.00	4,900.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(PhilRice Midsayap) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procuroment Project	PMO/ End-User	Is this an Early Procuro ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obsorvers	Date of Receipt of Invitation						Romarks (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 served to the field workers for conducting the application of herbicide & fertilizer at PhilRice Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/3/2022	N/A	N/A	4/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/4/2022	5/4/2022	GoP	4,980.00	4,980.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for meals served to the field workers for conducting the application of herbicide & fertilizer at PhilRice Kabacan.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/3/2022	N/A	N/A	4/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/4/2022	5/4/2022	GoP	3,000.00	3,000.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for parts of lawn mower.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	N/A	5/5/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/13/2022	5/14/2022	GoP	4,344.15	4,344.15		4,344.15	4,344.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for parts of brush cutter.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2022	N/A	N/A	5/22/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	2,300.00	2,300.00		2,147.00	2,147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for plastic holder and nylon thread.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/1/2022	6/1/2022	GoP	4,000.00	4,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for fuse and alternator of SKX truck.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2022	N/A	N/A	5/15/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/1/2022	6/1/2022	GoP	1,750.00	1,750.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for hydraulic hose for forklift.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2022	N/A	N/A	5/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/1/2022	6/1/2022	GoP	4,450.00	4,450.00		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 1 unit Android Cellphone use as official phone for BDD.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/11/2022	N/A	N/A	4/30/2022	5/6/2022	N/A	12/31/2021	N/A	N/A	N/A	6/1/2022	6/1/2022	GoP	6,500.00	6,500.00		6,499.00	6,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1 pc rubber polisher 2x2.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	4/5/2022	N/A	N/A	5/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/1/2022	6/1/2022	GoP	4,680.00	4,680.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for snacks served for the farmer cooperators of WaterRice scaling out activities in Brgy.Sinakulay,Pres.Quirino on Jan.1, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2022	N/A	N/A	1/19/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/29/2022	1/29/2022	GoP	900.00	900.00		498.00	498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y3	Procurement for postage sending documents to CES.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	1/28/2022	1/28/2022	GoP	162.00	162.00		162.00	162.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for black light 20W for decontamination under RBB.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/16/2022	2/16/2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of 10 sacks of saw dust used for sowing of entries for RBB.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2022	N/A	N/A	2/24/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/24/2022	2/24/2022	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for snacks served for the conduct of inteview with the farmer and non farmer cooperators at M'lang last March 15-16, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/14/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	3/14/2022	3/16/2022	GoP	4,800.00	4,800.00		3,366.10	3,366.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for expenses during the kapehan & kick off for womens month on March 1, 2022.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2022	N/A	N/A	2/28/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	2/28/2022	3/1/2022	GoP	4,450.00	4,450.00		4,282.27	4,282.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement for 17packs of candle big.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	N/A	4/1/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	4/1/2022	4/1/2022	GoP	2,600.00	2,600.00		2,519.40	2,519.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for 10gallons of purified drinking water w/ container.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	N/A	5/12/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/30/2022	5/31/2022	GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y6	Procurement for tarpaulin printing for WaterRice farmwalk and forum last May 13, 2022.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/28/2022	N/A	N/A	5/3/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	5/12/2022	5/12/2022	GoP	640.00	640.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for8pcs spring bushing,2pcs single shock bushing & 2pcs double shock bushing of Isuzu D Max w/ plate SJL-481.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2022	N/A	N/A	6/25/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/25/2022	6/25/2022	GoP	796.00	796.00		796.00	796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for notarial fee for SALN and certification of plantilla staff.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/8/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/8/2022	6/8/2022	GoP	415.00	415.00		415.00	415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 roll drop wire used in transferring of 1 unit intercom line from Research Head House at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/10/2022	N/A	N/A	12/31/2021	N/A	N/A	N/A	6/10/2022	6/10/2022	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	
																		Total Alloted Budget of Procurement Activities		6,098,052.64												
																		Total Contract Price of Procurement Actitvites Conducted					5,469,757.88									
																		Total Savings (Total Alloted Budget - Total Contract Price)		628,294.76												

0N-GOING PROCUREMENT ACTIVITIES																																
GAS-010-006	Procurement for fuel,oil and lubricants for PhilRice Midsayap for the year 2022 under PB MES 22-01-01	ADMIN	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	12/29/2021			GoP	2,340,000.00	2,340,000.00		761,020.77	761,020.77		Engr.Virgilio Muyet,Cabiba Mamaganding,Albert o Pajarito	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021		
GAS-010-006	Procurement for worn out parts of ISUZU NPR Reward Truck w/plate # SAA-2254 & SKX-205.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/6/2022	6/8/2022	N/A	12/31/2021						GoP	9,800.00	9,800.00		9,760.00	9,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for materials to be used for installation of aircon wiring connections at ATI.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	5/30/2022	N/A	N/A	6/6/2022	6/13/2022	N/A	12/31/2021	6/20/2022	6/20/2022	6/20/2022			GoP	33,000.00	33,000.00		30,444.00	30,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		2,382,800.00												

Prepared by:

MARIFEL A. ASTILLO
BAC Secretariat

Recommended for Approval by:

GINA D. BALLERAS
BAC Chairperson

APPROVED:

SAILILA E. ABDULA
Head of the Procuring Entity

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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-010-007	Procurement of Electricy supply for station and staffhouse for January to June 2022	admin	NO	Direct Contracting	N/A	1/1/2022	N/A	N/A	n/a	n/a	n/a	12/13/2021	1/1/2022	1/1/2022	1/1/2022	6/30/2022	6/30/2022	GoP	519,771.73	519,771.73		519,771.73	519,771.73		N/A	N/A	N/A	N/A	N/A	N/A			
Corporate	Supply and Delivery of Fuel (Diesel and Gasoline) and lubricants for the year 2022	PhilRice negros	YES	Competitive Bidding	N/A	11/3/2021	11-11-21	11-24-21	11/24/2021	11/24/2021	12-27-21	12/29/2021	1/10/2022	1/13/2022	1/13/2022			GoP	1,418,367.90	1,418,367.90		1,410,536.27	1,410,536.27		State Auditor, RICEBIS NARCO Cooperative, Mailum Organic Village Assocition	11-11-21	11-24-21	11-24-21	11-24-21	12-1-21		
Corporate	Procurement of 1lot Security Sesrvices for PhilRice Negros CY 2022	PhilRice negros	YES	Competitive Bidding	N/A	11/3/2021	11-11-21	11-24-21	11/24/2021	11/24/2021	12-1-21	12/14/2021	12/28/2021	1/1/2022	1/1/2022			GoP	1,380,200.00	1,380,200.00		1,362,530.64	1,362,530.64		State Auditor, RICEBIS NARCO Cooperative, Mailum Organic Village Assocition	11-11-21	11-24-21	11-24-21	11-24-21	12-27-21		
VIZ-215-000	Procurement of meals (march 29, 2022)40pax Lunch, 40pax PM snack, Meals March 30, 2022), 40pax Am snack, 40pax Lunch, 40pax, PM snack, March 31, 2022, 30pax Am snack, 30pax Lunch, 30pax Pm snacks, Meals and snack during the conduct of basic tractor operation and safety and laser guided land levelling training and mechanical transplanter and seedling preparation orientation & hand on operation in Negros Branch, Under Po 22-corp-03-055	ABE	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	N/A	3/29/2022	3/29/2022	N/A	12/13/2021	3/29/2022	3/29/2022	3/29/2022	3/29/2022	3/29/2022	GoP	31,300.00	31,300.00		29,850.00	29,850.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-212-000	Procurement of Load Card Smart for communication of R&D Coordinator	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2022	N/A	N/A	5/30/2022	5/30/2022	N/A	12/13/2021	5/30/2022	5/30/2022	5/30/2022	5/30/2022	5/30/2022	GoP	6,000.00	6,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-210-000	Procurement of 1unir Car Rental to serve as resource Person for the training on proposal preparation with CPSU faculty February 17, 2022 Kabankalan City	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2022	N/A	N/A	2/16/2022	2/16/2022	N/A	12/13/2021	2/16/2022	2/16/2022	2/16/2022	2/17/2022	2/17/2022	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			
GAS-010-007	Procurement of 1lot maintenance of Ford Pick up (C2 U583) under PO 22-corp-01-001	Admin	NO	Direct contracting	N/A	1/24/2022	N/A	N/A	1/25/2022	1/25/2022	N/A	12/13/2021	1/25/2022	1/25/2022	1/25/2022	1/25/2022	1/25/2022	GoP	12,640.82	12,640.82		12,640.82	12,640.82		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-214-000C	Procurement of 1lot Spray Tank stainless, to be used for organic inputs application in the field under PO 22-corp-01-002	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2022	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/26/2022	3/1/2022	3/1/2022	3/3/2022	3/4/2022	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			
GAS-010-007	Procurement of 1pc Wind Turbine replacement for the detached turbine in warehouse II during typhoon under PO 22-corp-01-003	Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2022	N/A	N/A	1/28/2022	1/28/2022	N/A	12/13/2021	1/28/2022	2/14/2022	2/14/2022	2/14/2022	2/16/2022	GoP	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 36pcsPLot Labels with eyelet, 60mx30cm for the nine established experimental field under Po 22-corp-01-004	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2022	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/26/2022	2/22/2022	2/22/2022	2/22/2022	4/8/2022	GoP	3,600.00	3,600.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1 unit Oxygen tank under Po 22-corp-02-006	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2022	N/A	N/A	2/4/2022	2/4/2022	N/A	12/13/2021	2/4/2022	2/15/2022	2/15/2022	2/16/2022	2/17/2022	GoP	9,500.00	9,500.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000B	Procurement of Construction Supplies and repair and maintenance supplies for animal component under Po 22-corp-02-007	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2022	N/A	N/A	2/7/2022	2/7/2022	N/A	12/13/2021	2/7/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022	GoP	15,105.00	15,105.00		11,845.00	11,845.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot Rotor Disc Reface for repair of C2 U583 Rotor Disc reface both side under Po 22-corp-02-054	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2022	N/A	N/A	2/7/2022	2/7/2022	N/A	12/13/2021	2/7/2022	2/7/2022	2/7/2022	2/7/2022	2/10/2022	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			
GAS-010-007	Procurement of 1pc Brake pads, 1pc. Kit Brake Lining, 1pc, Lubricant Oil for repair of C2 U583 Under Po 22-corp-02-009	Admin	NO	Direct contracting	N/A	2/4/2022	N/A	N/A	2/5/2022	2/5/2022	N/A	12/13/2021	2/5/2022	2/5/2022	2/5/2022	2/5/2022	2/10/2022	GoP	10,245.00	10,245.00		10,245.00	10,245.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 27pack Plastic bag to be use for packing of rice for donation the affected of Bagyong Odette. under po 22-corp-02-010	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	12/13/2021	2/10/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	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			
GAS-010-007	Procurement of 1lot Tarpaulin Pronting (mabuhay ang magsasakang Pilipino under Po 22-corp-02-011	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	12/13/2021	2/10/2022	3/8/2022	3/8/2022	3/8/2022	3/8/2022	GoP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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-010-007	Procurement of 10 unit maintenance check up and cleaning of split type ACU under PO 22-corp-02-012	Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2022	N/A	N/A	2/11/2022	2/11/2022	N/A	12/13/2021	2/11/2022	2/11/2022	2/14/2022	2/14/2022	2/14/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000B	Procurement of 2unit Battery operated Knapsack Sprayer 16Liter, 2pc Watering Can. 1unit Weighing Scale, 5pcs Spade, field supplies for palayamanan Area	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2022	N/A	N/A	2/11/2022	2/11/2022	N/A	12/13/2021	2/11/2022	3/3/2022	3/3/2022	3/3/2022	3/4/2022	GoP	17,000.00	17,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000B	Procurement of 4pc Black Cutter, 4pc, pruning shear, field supplies for palayamanan Area	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2022	N/A	N/A	2/11/2022	2/11/2022	N/A	12/13/2021	2/11/2022	3/3/2022	3/3/2022	3/3/2022	3/4/2022	GoP	2,600.00	2,600.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1acetylene tank and oxygene tank for motorpool use under PO 22-corp-02-016	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2022	N/A	N/A	2/28/2022	2/28/2022	N/A	12/13/2021	2/28/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022	GoP	20,600.50	20,600.50		20,475.00	20,475.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of Tools for repair and maitenance under Po 22-corp-02-017	Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2022	N/A	N/A	2/28/2022	2/28/2022	N/A	12/13/2021	2/28/2022	3/10/2022	3/10/2022	3/10/2022	3/11/2022	GoP	6,450.00	6,450.00		3,730.00	3,730.00		N/A	N/A	N/A	N/A	N/A	N/A			
admin	Procurement of 1pc tarpaulin Printing panatang Makapalay, panunumpa ng Kawani ng Gobyerno, Mission Vission under Po 22-corp-03-018	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2022	N/A	N/A	3/4/2022	3/4/2022	N/A	12/13/2021	3/4/2022	3/24/2022	3/24/2022	3/24/2022	3/25/2022	GoP	2,150.00	2,150.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-323/RT	Procurement of 30 pax AM Snacks, 30 pax Lunch, 30 pax PM Snacks and i unit Funtion hall under Po 22-corp-03-021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	N/A	3/7/2022	3/7/2022	N/A	12/13/2021	3/7/2022	3/7/2022	3/7/2022	3/9/2022	3/9/2022	GoP	17,000.00	17,000.00		11,820.00	11,820.00		N/A	N/A	N/A	N/A	N/A	N/A			
Corp	Procurement of 1unit printer with scanner,ADF function wifi ethernet, under PO 22-corp-03-024	corp	NO	Shopping	N/A	1/6/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/9/2022	3/24/2022	3/24/2022	4/21/2022	4/21/2022	GoP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot Repair and maintenance of Wingvan IOK 831 under PO 22-corp-03-027	Admin	NO	Direct contracting	N/A	2/23/2022	N/A	N/A	3/10/2022	3/10/2022	N/A	12/13/2021	3/10/2022	3/10/2022	3/10/2022	3/14/2022	3/14/2022	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			
R&D	Procurement of 1roll chicken net, 1roll hose high quality materials for the poultry under PO 22-corp-03-030	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2022	N/A	N/A	2/28/2022	2/28/2022	N/A	12/13/2021	3/9/2022	4/7/2022	4/7/2022	4/20/2022	4/21/2022	GoP	9,000.00	9,000.00		8,235.00	8,235.00		N/A	N/A	N/A	N/A	N/A	N/A			
gas-010-007	Procurement of Developer, MX-312FV, Drum kit, MX-312FR, Cleaner Blade, MX-311BL, under po 22-corp-03-034	Admin	NO	Direct Contracting	N/A	3/16/2022	N/A	N/A	3/16/2022	3/16/2022	N/A	12/13/2021	3/16/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	GoP	11,475.00	11,475.00		11,475.00	11,475.00		N/A	N/A	N/A	N/A	N/A	N/A			
Corp	Procurement of Common supplies for 1st and 2nd Quarter 2022,under PO 22-corp-03-036	corp	NO	Shopping	N/A	1/6/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/16/2022	5/2/2022	5/2/2022	6/7/2022	6/7/2022	GoP	9,756.00	9,756.00		6,125.00	6,125.00		N/A	N/A	N/A	N/A	N/A	N/A			
Vlz-210-000	Procurement of 1lot meals, 1lot snacks, meals for the visit og Dr. Barroga at PhilRice Negros, snack for the meeting with Dr, Barroga and PhilRice Negros Staff on March 23, 2022 under Po 22-corp-03-038	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/18/2022	3/18/2022	N/A	12/13/2021	3/18/2022	3/19/2022	3/19/2022	3/24/2022	3/24/2022	GoP	10,000.00	10,000.00		9,830.00	9,830.00		N/A	N/A	N/A	N/A	N/A	N/A			
RBS-216-000	Procurement of 60pax snack during Ricebis Murcia community meeting with Dr. Barroga, under po 22-corp-03-040	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/21/2022	3/21/2022	N/A	12/13/2021	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/21/2022	GoP	6,000.00	6,000.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot Alternator Assembly, 2pcs Oil filter spareparts vehicles, Under PO 22-corp-03-043	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/21/2022	3/21/2022	N/A	12/13/2021	3/21/2022	3/23/2022	3/23/2022	3/23/2022	3/25/2022	GoP	8,500.00	8,500.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1pc AVR, 1pc, UPS, 1unit Printer, 1unit CPU, replacement of inserviceable printer , of the admin coordinator and use for preparation and submission of procurement reports Under PO 22-corp-03-047	Admin	NO	Shopping	N/A	2/14/2022	N/A	N/A	3/17/2022	3/17/2022	N/A	12/13/2021	3/17/2022	3/17/2022	3/17/2022	5/6/2022	5/6/2022	GoP	18,000.00	18,000.00		17,650.00	17,650.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 2pcs wheel cylinder, air filter, adblue, magnetic relay, headlight bulb, clearance light for repair and maintenance of vehicles	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	N/A	3/29/2022	3/29/2022	N/A	12/13/2021	3/29/2022	3/29/2022	3/29/2022	3/29/2022	3/29/2022	GoP	13,820.00	13,820.00		9,730.00	9,730.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000B	Procurement of 4bags, Bokashi, 10bags, Vermicompost, Field supplies for palayamanan area, under PO 22-corp-03-053	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2022	N/A	N/A	3/10/2022	3/10/2022	N/A	12/13/2021	3/17/2022	4/20/2022	4/20/2022	4/20/2022	4/22/2022	GoP	6,000.00	6,000.00		5,125.00	5,125.00		N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-323/RT	Procurement of 40 pax AM Snacks, 40 pax Lunch, 40 pax PM Snacks , Under PO 22-corp-03-058	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2022	N/A	N/A	3/18/2022	3/18/2022	N/A	12/13/2021	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/21/2022	GoP	16,000.00	16,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
Gas-007-001	Procurement of 135pcs T-shirt, Round neck white citton digital print, Under PO 22-corp-03-059	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	12/13/2021	3/31/2022	3/31/2022	3/31/2022	3/31/2022	4/1/2022	GoP	49,950.00	49,950.00		39,150.00	39,150.00		N/A	N/A	N/A	N/A	N/A	N/A			
corp	Procurement of 135 alcohol spray bottle, 135pcs Canvass bag collaterals for National Womens Month celebration 2022, Under PO 22-corp-03-060	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2021	N/A	N/A	3/30/2022	3/30/2022	N/A	12/13/2021	3/31/2022	3/31/2022	3/31/2022	3/31/2022	4/1/2022	GoP	41,850.00	41,850.00		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
corp	Procurement of 15pcs Purplw caps with prints, 40pcs, Purple mugs with prints prizes for culmination activities of National Womens Month celebration 2022, Under PO 22-corp-03-061	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	12/13/2021	3/31/2022	3/31/2022	3/31/2022	4/1/2022	4/1/2022	GoP	10,550.00	10,550.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
R&D	Procurementr of 5pcs Light bulb, 5pcs Bulb socket, 1set complete set solar power system, under PO22-corp-04-063	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	N/A	4/5/2022	4/5/2022	N/A	12/13/2021	4/5/2022	4/5/2022	4/5/2022	4/13/2022	4/13/2022	GoP	11,450.00	11,450.00		11,350.00	11,350.00		N/A	N/A	N/A	N/A	N/A	N/A			
corp	procurement of 1lot vehicle maintenance, under PO 22-corp-04-064	corp	NO	Direct Contracting	N/A	4/8/2022	N/A	N/A	4/11/2022	4/11/2022	N/A	12/13/2021	4/12/2022	4/12/2022	4/12/2022	4/12/2022	4/12/2022	GoP	10,650.00	10,650.00		10,640.54	10,640.54		N/A	N/A	N/A	N/A	N/A	N/A			
Corp	Procurement of 1lot Meals lunch, 1 lot snack am and Pm snack, 1lot coffee creamer and sugar, 1 lot coffee cups and stirrer, meals and snack for 1st quarter oral reporting on April 21-22, 2022	corp	NO	NP-53.9 - Small Value Procurement	N/A	4/18/2022	N/A	N/A	4/19/2022	4/19/2022	N/A	12/13/2021	4/19/2022	4/19/2022	4/19/2022	4/22/2022	4/22/2022	GoP	16,900.00	16,900.00		16,428.00	16,428.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 220pax Breakfast, 220pax Lunch, 220pax Snacks, Meals and snack for attendees of the Lakbay palay, under po22-corp-04-069	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2022	N/A	N/A	4/25/2022	4/25/2022	N/A	12/13/2021	4/26/2022	4/26/2022	4/27/2022	4/27/2022	4/27/2022	GoP	110,000.00	110,000.00		101,200.00	101,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1unit Power supply. 700w, for cash section CPU spare parts repair, under po 22-corp-04-209	admin	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/13/2021	4/26/2022	4/26/2022	4/26/2022	5/11/2022	5/11/2022	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			
Gas-010-007	Procurement of 7pcs Umbrella. to be use for PhilRice Vehicle, UNDER pO 22-CORP-04-078	admin	NO	shopping	N/A	4/18/2022	N/A	N/A	4/21/2022	4/21/2022	N/A	12/13/2021	4/21/2022	4/21/2022	4/21/2022	5/16/2022	5/16/2022	GoP	2,660.00	2,660.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 4pcs Tire 265x70R16, 2pcs Tire 195R15C, supplies for service vehicle of the station, under po 22-corp-05-082	admin	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2022	N/A	N/A	5/2/2022	5/5/2022	N/A	12/13/2021	5/9/2022	5/9/2022	5/9/2022	5/9/2022	5/9/2022	GoP	67,800.00	67,800.00		47,790.00	47,790.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of supplies for repair of screen house, under PO 22-corp-05-084	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/22/2022	5/2/2022	N/A	12/13/2021	5/2/2022	5/24/2022	5/24/2022	6/1/2022	6/17/2022	GoP	31,660.00	31,660.00		31,660.00	31,660.00		N/A	N/A	N/A	N/A	N/A	N/A			
corp	Procurement of 1lot Vehicle maintenance	R&D	NO	Direct contracting	N/A	5/6/2022	N/A	N/A	n/a	5/6/2022	N/A	12/13/2021	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	GoP	11,259.46	11,259.46		11,201.45	11,201.45		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1pc Tarpaulin Pronting 4ftx6ft for planning and evaluation of station activities for 2022, uNDER pO 22-cORP-05-090	admin	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	N/A	5/11/2022	5/11/2022	N/A	12/13/2021	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of supplies for repair and maitenance of building offices and staffhoused, warehouse, irrigations and drainage in the station, Under Po 22-corp-05-091	admin	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	12/13/2021	5/18/2022	6/6/2022	6/6/2022	6/6/2022	6/8/2022	GoP	20,402.00	20,402.00		15,460.00	15,460.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of MS Plate 12x4ftx4ft base plate of processing shed 2,Under Po 22-corp-05-092	admin	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/24/2022	5/24/2022	N/A	12/13/2021	5/24/2022	5/24/2022	5/24/2022	5/27/2022	5/27/2022	GoP	14,500.00	14,500.00		14,122.25	14,122.25		N/A	N/A	N/A	N/A	N/A	N/A			
RBS-216-000	Procurement of 1lot Brake fluid for repair of C2 U583), under Po 22-corp-05-094	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/6/2022	5/6/2022	N/A	12/13/2021	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	GoP	2,738.00	2,738.00		1,825.00	1,825.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 4night Room accomodation wit breakfast for Sir Ronnie Apurada(ISD), Under PO 22-corp-06-100	admin	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/10/2022	6/10/2022	N/A	12/13/2021	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/15/2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 1lot postage and delivery of Plaques for the RP of PhilRice Negros Webinar	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2022	N/A	N/A	4/7/2022	4/7/2022	N/A	12/13/2021	4/7/2022	4/7/2022	4/7/2022	4/7/2022	4/7/2022	GoP	1,500.00	1,500.00		923.00	923.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of lot Repair of glass door at accounting office	Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2022	N/A	N/A	1/17/2022	1/17/2022	N/A	12/13/2021	1/26/2022	1/26/2022	1/26/2022	1/29/2022	1/29/2022	GoP	5,500.00	5,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot labor for repair of roof in warehouse 2 r&D and admin building and installation of 2 ditached turbine during typhoon	gas-010-00	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2022	N/A	N/A	1/27/2022	1/27/2022	N/A	12/13/2021	1/27/2022	1/27/2022	1/28/2022	2/3/2022	2/3/2022	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			
GAS-010-007	Procurement of1lot window repair(60cm z120cm)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	N/A	3/4/2022	3/4/2022	N/A	12/13/2021	3/4/2022	3/4/2022	3/4/2022	3/12/2022	3/12/2022	GoP	3,800.00	3,800.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot labor for installation of 4 unit windows type aircon	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	N/A	3/15/2022	3/15/2022	N/A	12/13/2021	3/15/2022	3/15/2022	3/15/2022	3/17/2022	3/17/2022	GoP	2,400.00	2,400.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000B	Procurement of services for Labor and materials for repair of soil andPlant analytical laboratory	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	3/24/2022	3/24/2022	N/A	12/13/2021	3/25/2022	3/25/2022	3/25/2022	4/13/2022	4/18/2022	GoP	36,243.50	36,243.50		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 1unit car rental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2022	N/A	N/A	1/28/2022	1/28/2022	N/A	12/13/2021	1/28/2022	1/28/2022	1/28/2022	1/31/2022	3/18/2022	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			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
ASD-213-000	Procurement of 1unit car Rental to fetch & ferry staff for the conduct of Rice &Non Rice Validation (february 10, 2022 at Cadiz City	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/9/2022	2/9/2022	N/A	12/13/2021	2/9/2022	2/9/2022	2/9/2022	2/10/2022	2/10/2022	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			
VIZ-211-000A	Procurement of 1unit Car Rental to transport staffs in to supervise fertilizer application with bunds repair and verify water availability in the field monitoring	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2022	N/A	N/A	2/14/2022	2/14/2022	N/A	12/13/2021	2/14/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	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			
R&D	Procurement of 1lot vehicle Rental to conduct Rice & Non Rice Validation for Masking (February 23, 2022)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	2/22/2022	2/22/2022	N/A	12/13/2021	2/22/2022	2/22/2022	2/22/2022	2/23/2022	2/23/2022	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			
R&D	Procurement of 1lot Vehhicle Rental to supervise bunds repair & Molluscicide application;apply fertilizer & replant seedlings (february 23, 2022)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	2/22/2022	2/22/2022	N/A	12/13/2021	2/22/2022	2/22/2022	2/22/2022	2/23/2022	2/23/2022	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			
R&D	Procurement of 1unit Car rental, Data collection on QTA Sites on march 4, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	2/28/2022	2/28/2022	N/A	12/13/2021	2/28/2022	2/28/2022	2/28/2022	3/1/2022	3/1/2022	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			
R&D	Procurement of 1unit car rental (establish mother trial of organic study at Candoni City on March 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	2/24/2022	2/24/2022	N/A	12/13/2021	2/28/2022	2/28/2022	2/28/2022	3/1/2022	3/1/2022	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			
VIZ-211-000A	Procurement of 1lot car Rental needed for the travel to sothern negros occidental for the conduct of courtesy call LGUs needed for February 7, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2022	N/A	N/A	2/4/2022	2/4/2022	N/A	12/13/2021	2/4/2022	2/4/2022	2/4/2022	2/7/2022	2/7/2022	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			
VIZ-211-000A	Procurement of 1unit Car Rental to transport staff in dupervising early fertilzer application and organic research sitr establishment on february 8, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/7/2022	2/7/2022	N/A	12/13/2021	2/7/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	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			
VIZ-211-000B	Procurement of 1unit Car Rental to transport staff in supervising early fertilzer application and repair bunds on february 09, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/7/2022	2/7/2022	N/A	12/13/2021	2/7/2022	2/7/2022	2/7/2022	2/9/2022	2/9/2022	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			
ASD-213-000	Procurement of 2 unit Vehicle rental for collectionof GPS coordinates of all PRiSM monitoring fields in Nrg. Occ (March 2-3, 2022)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	N/A	3/2/2022	3/2/2022	N/A	12/13/2021	3/2/2022	3/2/2022	3/2/2022	3/3/2022	3/3/2022	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			
VIZ-211-000A	Procurement of 1unit Car Rental to transport staff to supervise fertilizer application if treatment plots	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	N/A	2/28/2022	2/28/2022	N/A	12/13/2021	2/28/2022	2/28/2022	2/28/2022	3/3/2022	3/3/2022	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			
VIZ-211-000A	Procurement of 1lot Car Rental to supervise bunds repair & molluscicide application; apply fertilizer & replant seedlings (february 23, 2022)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	2/22/2022	2/22/2022	N/A	12/13/2021	2/22/2022	2/23/2022	2/23/2022	2/23/2022	2/23/2022	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			
VIZ-213-000B	Procurement of 1 lot car Rental to conduct data collection on QTA on March 8 at Bago City and kabankalan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/7/2022	3/7/2022	N/A	12/13/2021	3/7/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	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			
Vlz-211-000A	Procurement of 1lot Car Rental on March 8, 2022 to transport staff to supervise fertilizer application, replanting of hills and field monitoring	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/7/2022	3/7/2022	N/A	12/13/2021	3/7/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
ASD-213-000	Procurement of 1lot Vehicle Rental for site validation and GPs coordinates gathering for WS 2022 on March 15-16-2022 in Cauayan and Kabankalan	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/11/2022	3/11/2022	N/A	12/13/2021	3/11/2022	3/11/2022	3/11/2022	3/16/2022	3/16/2022	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			
VIZ-211-000A	Procurement of 1lot car rental, to transport staffa to supervise fertilizer application and field monitoring	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/14/2022	3/14/2022	N/A	12/13/2021	3/14/2022	3/14/2022	3/14/2022	3/15/2022	3/15/2022	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			
VIZ-214-00A	Procurement of 4day car Rental for staff that will conduct spot checking editing and encoding of questionnaires of RCEF m&E midterm survey in the Province of Iloilo on March 29, to April 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/13/2021	3/25/2022	3/29/2022	3/29/2022	4/1/2022	4/1/2022	GoP	21,000.00	21,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 1unit Vehicle rental to transport staffs to supervise fertilizer application and field monitoring across sites	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/21/2022	N/A	N/A	3/23/2022	3/23/2022	N/A	12/13/2021	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022	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			
VIZ-211-000A	Procurement of 1unit Car Rental to t6ransport staff and supervise bunds clearing and field monitoring	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	12/13/2021	3/30/2022	3/30/2022	3/30/2022	3/31/2022	3/31/2022	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			
VIZ-211-000A	Procurement of 1lot Car Rental on March 29, 2022, to transport staff to supervise rouging and fertilzer application	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/13/2021	3/29/2022	3/29/2022	3/29/2022	3/29/2022	3/29/2022	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			
Corporate	Procurement of 1lot Transportation expense for 135pax (Back and Forth) to fetch andferry participants of thr Planning and evaluation workshop on May 12-13, 2022	corp	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2022	N/A	N/A	5/6/2022	5/7/2022	N/A	12/13/2021	5/8/2022	5/9/2022	5/9/2022	5/13/2022	5/16/2022	GoP	135,000.00	135,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
vIZ-211-000A	PROCUREMENT OF vEHICLE RENTAL 1 UNIT AT LA CASTELLANA AND PONTEVEDRA, TO TRANSPORT STAFF TO DISCUSS WITH MAYORS AND MAOS REGARDING PHILRICE NEGROS FIELD DAY & MONITOR BDI SITE	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/18/2022	N/A	N/A	4/18/2022	4/18/2022	N/A	12/13/2022	4/18/2022	4/18/2022	4/18/2022	4/20/2022	4/20/2022	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			
vIZ-211-000A	PROCUREMENT OF 1UNIT CAR RENTAL TO TRANSPORT STAFF TO DISCUSS WITH MAYORS 7MAOS REGARDING FIELD DAY AND MONITOR BDI AT CALATRAVA	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2022	N/A	N/A	4/20/2022	4/20/2022	N/A	12/13/2022	4/20/2022	4/20/2022	4/20/2022	4/22/2022	4/22/2022	GoP	5,500.00	5,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ--211-000A	Procurement od 1Unit car Rental on May 11, 2022 La Castellana , Pontevedra to transport staff to gather crop cut samples and field status monitoring	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2022	N/A	N/A	5/10/2022	5/10/2022	N/A	12/13/2021	5/10/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	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			
VIZ-213-000A	Procurement of 1unit Car Rental to scout areas for wet season planting of study 1 on May 11, 2022 at Potevedra, Hinigaran, and kabankalan City	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/10/2022	5/10/2022	N/A	12/13/2021	5/10/2022	5/10/2022	5/10/2022	5/11/2022	5/11/2022	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			
VIZ-213-00A	Procurement of 1unit Car Rental, (to sow of Rc222&Rc506(Oringao, Kabankalan City dated May 18, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	12/13/2021	5/16/2022	5/16/2022	5/16/2022	5/18/2022	5/18/2022	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			
VIZ-211-000A	Procurement of 1Unit car Rental to gather crop cut sample & Field monitoring (May 18, 2022 La Castellana)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	12/13/2021	5/16/2022	5/16/2022	5/16/2022	5/18/2022	5/19/2022	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			
Corporate	Procurement of 1lot Accomodation and meals for the participants of Planning and Evaluation workshop on May 12-13, 2022	corp	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2022	N/A	N/A	5/6/2022	5/6/2022	N/A	12/13/2021	5/7/2022	5/7/2022	5/9/2022	5/13/2022	5/13/2022	GoP	283,500.00	283,500.00		247,990.00	247,990.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 60pax meals (Lunch 20pax per day for 3 days, AM snack 20pax per day for 3 days, PM snack 20pax per day for 3 days, meals and snack of admin staff for 2nd quarter oral reporting o June 21-23, 2022	admin	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/17/2022	6/17/2022	N/A	12/13/2021	6/20/2022	6/20/2022	6/20/2022	6/23/2022	6/23/2022	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			
GAS-010-007	Procurement of 1lot labor for repair of bamboo chairs and table under rubber tree(including harvest of bamboo needed for the repair)	Admin	NO	n/a	N/A	3/16/2022	N/A	N/A	3/24/2022	3/24/2022	N/A	12/13/2021	3/24/2022	3/24/2022	3/24/2022	3/29/2022	3/29/2022	GoP	1,300.00	1,300.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 2booklet Checkbook	admin	NO	NP-53.5 Agency-to-Agency	N/A	n/a	N/A	N/A	n/a	n/a	N/A	12/13/2021	4/18/2022	4/18/2022	4/18/2022	4/18/2022	4/18/2022	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			
VIZ-214-000C	Procurement of 3pcs Plastic Storage Box	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2022	N/A	N/A	2/5/2022	2/5/2022	N/A	12/13/2021	2/5/2022	2/5/2022	2/5/2022	2/5/2022	2/7/2022	GoP	2,400.00	2,400.00		1,095.00	1,095.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-212-000	Procurement of 1lot freight Cost	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2022	N/A	N/A	2/11/2022	2/11/2022	N/A	12/13/2021	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/14/2022	GoP	500.00	500.00		423.00	423.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot Postage and Deliveries	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	N/A	2/16/2022	2/16/2022	N/A	12/13/2021	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022	GoP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 2lot Postage and Deliveries fidelity bond application form of MSC and LTInes	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	N/A	3/2/2022	3/2/2022	N/A	12/13/2021	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/28/2022	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot Postage, send documents to CES through LBC	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2022	N/A	N/A	3/8/2022	3/8/2022	N/A	12/13/2021	3/8/2022	3/8/2022	3/8/2022	3/8/2022	3/28/2022	GoP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot postage and deliveries documents send to CES	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/12/2022	N/A	N/A	2/12/2022	2/12/2022	N/A	12/13/2021	2/12/2022	2/12/2022	2/12/2022	2/12/2022	3/28/2022	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot Postage and Deliveries documents send to CES	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	2/24/2022	2/24/2022	N/A	12/13/2021	2/24/2022	2/24/2022	2/24/2022	2/24/2022	3/28/2022	GoP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-212-000	Procurement of load card for communication of R&D Coordinator	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/27/2022	N/A	N/A	2/15/2022	2/15/2022	N/A	12/13/2021	2/15/2022	2/15/2022	2/15/2022	2/15/2022	2/16/2022	GoP	6,000.00	6,000.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurementof communication allowance for 1st and 2nd quarter 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2022	N/A	N/A	2/28/2022	2/28/2022	N/A	12/13/2021	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	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			
GAS-010-007	Procurement of Load card load allowance of Branch Director for 1st quarter 2022	Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2022	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/26/2022	1/26/2022	1/26/2022	1/26/2022	3/9/2022	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			
GAS-010-007	Procurement of 1pc Cellcard Globe, 300, communication expense for cash and property section for march 2022	admin	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	N/A	N/A	3/29/2022	3/29/2022	N/A	12/13/2021	3/29/2022	3/29/2022	3/29/2022	3/29/2022	4/1/2022	GoP	300.00	300.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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-010-007	Procurement of 1pc Silicon Gasket, 2box, Blind Revits 1x8x12, 1pc, 1Gang Switch, 20sheet, Sand paper, 2roll Mesh tape 1", 20mTHHN#12, 3pcs, 12x4Blouver 2x40w, 6pcs, Led Tube flourescent lamp, 4pcs 3 gang outlet, repair and maintenance of electrical system painting RCEF office and roofing of warehouse.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	12/13/2021	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/22/2022	GoP	4,264.00	4,264.00		4,264.00	4,264.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 48m, rope, 8mm, 24m rope yellow, 1pc Toilet bowl, 2pcs Lock set, 3sheet Sand paper 80, 2qrts paint maple, 1lenght electrical moudlings, 1unit Circuit Breaker, 1pc Electrodes Holder, 500a, 2lenght Chrome pipe, 3/4, 12pcs Curtain holder, 2pcs Recessed Round downlight 12w, 2pcs Tire mounting	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/17/2022	N/A	N/A	3/5/2022	3/5/2022	N/A	12/13/2021	3/5/2022	3/5/2022	3/5/2022	3/5/2022	3/16/2022	GoP	2,954.00	2,954.00		2,954.00	2,954.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 1pc Oil filter, 2pcs, Tire Mounting, 1pc Tire Patch, 1pc. Oil Seal, for repair and maintenance of vehicles	Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2022	N/A	N/A	2/2/2022	2/2/2022	N/A	12/13/2021	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/22/2022	GoP	920.00	920.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 192container Water refill, purchase od water from refill station for the month of April 8-April16, 2022	admin	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	12/13/2021	5/16/2022	5/16/2022	5/16/2022	5/16/2022	5/16/2022	GoP	4,800.00	4,800.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000A	Procurement of 1bag, NSIC Rc 436, 3pc Rice Technology Bulletins, token for farmers of CUSI	R&D	NO	NP-53.5 Agency-to-Agency	N/A	3/2/2022	N/A	N/A	3/3/2022	3/3/2022	N/A	12/13/2021	3/3/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	GoP	1,600.00	1,600.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000A	Procurement of 1Lot Meals for the participants during the conduct of BDI activities	IZ-211-000	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2022	N/A	N/A	2/21/2022	2/21/2022	N/A	12/13/2021	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	GoP	4,500.00	4,500.00		1,545.00	1,545.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement od Meals and snack for mancom member and For Dr. Karen Eloisa Barroga during her visit at PhilRice Negros on March 22-23, 2022.	admin	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2022	N/A	N/A	3/22/2022	3/22/2022	N/A	12/13/2021	3/22/2022	3/22/2022	3/22/2022	3-247-22	4/6/2022	GoP	5,787.50	5,787.50		5,787.50	5,787.50		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-214-000B	Procurement of snack for 25person for the participatory variety selection	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	N/A	5/31/2022	5/31/2022	N/A	12/13/2021	5/31/2022	5/31/2022	5/31/2022	5/31/2022	5/31/2022	GoP	7,000.00	7,000.00		1,646.95	1,646.95		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 1lot meals dinner for the IMSSO team during the conduct of QMS coaching and pesticide applicator training on June 1, 2022	admin	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	6/1/2022	6/1/2022	N/A	12/13/2021	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	GoP	4,665.00	4,665.00		4,665.00	4,665.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	procurement of 1 lot Notarial fee	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2022	N/A	N/A	2/21/2022	2/21/2022	N/A	12/13/2021	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-214-000C	Procurement of 200kg Vermicompost for bioassay experements	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2022	N/A	N/A	4/7/2022	4/7/2022	N/A	12/13/2021	4/7/2022	4/8/2022	4/8/2022	4/8/2022	4/8/2022	GoP	3,000.00	3,000.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
Vlz-211-000B	Procurement of 2 literFluazifop-P Post emergence herbicide to control grass weeds in onion and other crops	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/10/2022	3/10/2022	N/A	12/13/2021	3/10/2022	3/10/2022	3/10/2022	3/10/2022	3/11/2022	GoP	4,000.00	4,000.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 1lot Postage and Deliveries(SALN 2021 of regular staff submitted to Deputyof Ombudsman Visayas)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2022	N/A	N/A	5/19/2022	5/19/2022	N/A	12/13/2021	5/19/2022	5/19/2022	5/19/2022	5/19/2022	5/19/2022	GoP	205.00	205.00		205.00	205.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 1lot Postage(original documents submitted to CES)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/10/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	12/13/2021	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022	GoP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 1lot Postage(original outgoing documents submitted to CES)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	5/11/2022	N/A	N/A	5/11/2022	5/11/2022	N/A	12/13/2021	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 1lot Postage (Original outgoing documents submitted to CES)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/25/2022	4/25/2022	N/A	12/13/2021	4/25/2022	4/25/2022	4/25/2022	4/25/2022	4/25/2022	GoP	180.00	180.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 3shet sand paper, 2qrts paint maple, 1lenght electrical mouldings, 1unit circuit breaker, 1pc electrode holder, 2lenght, chrome pipe, 12pcs curtain holder, .2pcs recessed round downlight, 2pcs tire mounting, maintenance supplies of philrice bguilding	admin	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2022	N/A	N/A	3/5/2022	3/5/2022	N/A	12/13/2021	3/9/2022	3/9/2022	3/9/2022	3/9/2022	3/16/2022	GoP	3,861.00	3,861.00		3,741.00	3,741.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 3pcs 12x4 louver 2x40w, 6pcs, led tube flourescent lamp, 4pcs 3 gang outlet. for repair and maintenance of electrical system	admin	NO	NP-53.9 - Small Value Procurement	N/A	2/10/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	12/13/2021	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/21/2022	GoP	4,396.00	4,396.00		4,396.00	4,396.00		N/A	N/A	N/A	N/A	N/A	N/A		
RBS-216-000	Procurement of 2pcs Tire patch, 1pc Fuse. 1pc Fuse511, for Vehicle SAA 2494 and C@ U583	admin	NO	NP-53.9 - Small Value Procurement	N/A	3/2/2022	N/A	N/A	3/2/2022	3/2/2022	N/A	12/13/2021	3/2/2022	3/2/2022	3/2/2022	3/2/2022	3/18/2022	GoP	680.00	680.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
VIZ-211-000A	Procurement of 12pcs Straw hat, 1.5kg. Nails no.3, 1kg, Nails 2, 1.5kg, Nails 1/1/2, 3kg GI Wire #16, 1kg GI Wire #24,, for phisical arrangement in Celebration of Lakbay Palay 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/13/2021	4/26/2022	4/26/2022	4/26/2022	4/26/2022	4/27/2022	GoP	1,427.50	1,427.50		1,427.50	1,427.50		N/A	N/A	N/A	N/A	N/A	N/A			
Vlz-211-000B	Procurement of 1pack watermelon sweet gold, 1can watermelon sweet 18F1) planting materials for Palayamanan area	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/9/2022	3/9/2022	3/9/2022	3/10/2022	3/11/2022	GoP	3,495.00	3,495.00		3,495.00	3,495.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 1lot signage for IOH831 wingvan" Donot Delay"	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/13/2021	3/25/2022	3/25/2022	3/25/2022	3/25/2022	3/25/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1 lot snack for the visitors	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/14/2022	3/14/2022	N/A	12/13/2021	3/14/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A			
gas-010-007	1lot procurement of 339container potable water refill	Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2022	N/A	N/A	3/11/2022	3/11/2022	N/A	12/13/2021	3/11/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	GoP	3,390.00	3,390.00		3,390.00	3,390.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 1lot Snacks for the participants during the conduct of BDI Activites	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2022	N/A	N/A	3/8/2022	3/8/2022	N/A	12/13/2021	3/8/2022	3/8/2022	3/8/2022	3/8/2022	3/8/2022	GoP	4,500.00	4,500.00		767.00	767.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 109container Water refill , potable water for the station for the month of march to april 2022	admin	NO	NP-53.9 - Small Value Procurement	N/A	4/4/2022	N/A	N/A	4/6/2022	4/6/2022	N/A	12/13/2021	4/6/2022	4/6/2022	4/6/2022	4/6/2022	4/7/2022	GoP	1,090.00	1,090.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	1lot procurement of snack and meals for the top management for attending the National Mancom Meeting on March 27-April 1, 2022 in Iloilo City	admin	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2022	N/A	N/A	3/22/2022	3/22/2022	N/A	12/13/2021	3/31/2022	3/22/2022	3/22/2022	3/31/2022	3/31/2022	GoP	7,000.00	7,000.00		3,458.00	3,458.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot Postage(original documents for submission to CES)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/10/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	12/13/2021	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022	GoP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of Load allowance for 2nd quarter 2022 of Branch Director	admin	NO	NP-53.9 - Small Value Procurement	N/A	4/4/2022	N/A	N/A	4/7/2022	4/7/2022	N/A	12/13/2021	4/8/2022	4/8/2022	4/8/2022	4/11/2022	4/11/2022	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			
GAS-010-007	Procurement of supplies for various repair of aircondition in conference room, faucet in dormitory, busted flourescent in board room repair of roofing in motorpool replacement of tiles in stairs in admin building	admin	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/18/2022	3/18/2022	N/A	12/13/2021	3/21/2022	3/21/2022	3/21/2022	3/22/2022	3/22/2022	GoP	4,000.50	4,000.50		4,000.50	4,000.50		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of Seeds , materials for field day and seeds as token for farmers	R&D	NO	Direct Contracting	N/A	4/18/2022	N/A	N/A	4/25/2022	4/25/2022	N/A	12/13/2021	4/25/2022	4/25/2022	4/25/2022	4/25/2022	4/25/2022	GoP	6,840.00	6,840.00		6,440.00	6,440.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-214-000A	Procurement of 100pcs MOET, 100pcs LCC, token for the baseline survey of organic rice production in Region 6 and 7.	R&D	NO	Direct Contracting	N/A	3/17/2022	N/A	N/A	3/18/2022	3/18/2022	N/A	12/13/2021	3/18/2022	3/18/2022	3/18/2022	3/18/2022	3/18/2022	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			
VIZ-211-000A	Procurement of 1lot Vehicle Rental to ferry ADP to coordinate with Municipal Agriculturist of La Castellana and Pontevedra regarding PhilRice Negros Field Day and Visit Farmers association	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/18/2022	N/A	N/A	4/20/2022	4/21/2022	N/A	12/13/2021	4/25/2022	4/25/2022	4/25/2022	4/26/2022	4/26/2022	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			
VIZ-211-000A	Procurement of Vehicle rental to transport staff to harvest treatment cropcut	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	N/A	5/9/2022	5/10/2022	N/A	12/13/2021	5/11/2022	5/11/2022	5/12/2022	5/12/2022	5/12/2022	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			
VIZ-211-000A	Procurement of 1lot vehicle rental to transport staff in conducting field status monitoring and installartion of Flaglets for Lakbay Palay	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2022	N/A	N/A	5/9/2022	5/10/2022	N/A	12/13/2021	5/11/2022	5/11/2022	5/12/2022	5/12/2022	5/12/2022	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			
VUZ-213-000B	Procurement of 1unit car Rental Data collection of QTA sited on May 11, 2022 at Kabankalan City, Bago, Hinigaran and Valladolid	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	5/9/2022	5/9/2022	N/A	12/13/2021	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/12/2022	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			
VIZ-211-000A	Procurement of 1unit Car Rental June 9, 2022, DSB, Calatrava & EB magalona, to transport staffs to distribute MOEt kits and LCC to recipients farmers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/9/2022	6/10/2022	N/A	12/13/2021	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/13/2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 1unit Car REntal , June 10, 2022 Pontevedra, la Castellana, to transport staff to distribute MOET kits and LCC to recipients farmers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2022	N/A	N/A	6/9/2022	6/9/2022	N/A	12/13/2021	6/9/2022	6/9/2022	6/9/2022	6/10/2022	6/10/2022	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			
VIZ-213-000A	Procurement of unit Car Rental for the travel to establish field experimental at oringao kabankalan City	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2022	N/A	N/A	6/6/2022	6/6/2022	N/A	12/13/2021	6/7/2022	6/7/2022	6/7/2022	6/8/2022	6/8/2022	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			
VIZ-213-000A	Procurement of 1 day Vehicle rental to ferry staff and OJTs to and from panaad organic Village Training Center on June 21, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	12/13/2021	6/17/2022	6/17/2022	6/17/2022	6/21/2022	6/21/2022	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			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
VIZ-213-000A	Procurement of 1unit Vehicle Rental to transport concerned staff to Hinigaran Site (field experiment establishment and Monitor to Kabankalan Site	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/14/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	12/13/2021	6/17/2022	6/17/2022	6/17/2022	6/20/2022	6/20/2022	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		
VIZ-211-000A	Procurement of 300pax Breakfast, 300pax AM snack food for the BDI Lakbay Palay activity across six sites with different harbesting dates	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/7/2022	N/A	N/A	5/10/2022	5/10/2022	N/A	12/13/2021	5/11/2022	5/11/2022	5/11/2022	6/3/2022	6/4/2022	GoP	90,000.00	90,000.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
RBS-216-000	Procurement of 1lot meals for meeting with PhilMich	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2022	N/A	N/A	5/9/2022	5/9/2022	N/A	12/13/2021	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/11/2022	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		
Vlz-210-000	Procurement of 85pax Meals, 170pax snack meals and snack of R&D staff and visitors OJT for the 2nd quarterly oral reporting on June 21-23, 2022 at panaad Organic Village Training Center	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/13/2022	N/A	N/A	6/17/2022	6/17/2022	N/A	12/13/2021	6/18/2022	6/18/2022	6/18/2022	6/23/2022	6/23/2022	GoP	21,250.00	21,250.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
viz-211-000A	Procurement of 1lot meals for researchers and collaborators of the branch development initiative project the conduct of baseline survey and FGD activities	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2022	N/A	N/A	1/10/2022	1/11/2022	N/A	12/13/2021	1/11/2022	1/11/2022	1/11/2022	1/13/2022	1/13/2022	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		
325-RTF-071	Procurement of common supplies for 1st quarter 2022 under PO 22-bdd-01-003	BDD	NO	Shopping	N/A	10/28/2021	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/27/2022	3/24/2022	3/24/2022	5/4/2022	5/25/2022	GoP	5,500.00	5,500.00		3,154.75	3,154.75		N/A	N/A	N/A	N/A	N/A	N/A		
325-rtf-071	Procurement of Janitorial supplies for 1st quarter 2022 under PO 22-BDD-01-005	BDD	NO	Shopping	N/A	10/28/2021	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/27/2022	2/17/2022	2/17/2022	3/8/2022	3/9/2022	GoP	7,510.00	7,510.00		6,349.00	6,349.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-rtf-071	Procurement of 6000pcs Empty Plain Sacks for harvest of 2022 DS under PO 22-BDD-02-007	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/25/2022	N/A	N/A	1/28/2022	2/3/2022	N/A	12/13/2021	2/3/2022	2/4/2022	2/4/2022	2/12/2022	2/12/2022	GoP	90,000.00	90,000.00		70,200.00	70,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 5roll Duct hose 4" dimaeter 100m under Po 22-BDD-02-008	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2022	N/A	N/A	2/3/2022	2/3/2022	N/A	12/13/2021	2/3/2022	2/22/2022	2/22/2022	2/22/2022	2/23/2022	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		
325-RT071	Procurement of 20bottle coolant for engine coolat of dryer under Po 22-BDD_02-011	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/11/2022	2/11/2022	N/A	12/13/2021	2/11/2022	3/3/2022	3/3/2022	3/3/2022	3/4/2022	GoP	10,000.00	10,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-rtf-071	Procurement of 2pcs wheel cylinder assembly, 1unit 12V 60A Alternator, 2pcs, Rubber cap, replacement parts of Isuzu NPR Track under Po 22-bdd-02-012	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	2/11/2022	2/11/2022	N/A	12/13/2021	2/11/2022	2/28/2022	2/28/2022	2/28/2022	3/1/2022	GoP	20,200.00	20,200.00		19,330.00	19,330.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 44pax PM snack, 10pax Lunch, 10pax Dinner for training on how to operate boat tiller on February 17, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	N/A	2/16/2022	2/16/2022	N/A	12/13/2021	2/16/2022	2/17/2022	2/17/2022	2/17/2022	2/17/2022	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		
325-RTF-071	Procurement of 2set Oil Seal for the front wheel axle of 3608 Hp Kubota Tractor tIRE under Po 22-BDD-02-014	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	2/17/2022	2/17/2022	N/A	12/13/2021	2/17/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	GoP	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RT071	Procurement of 4pcs V-belt SB 54, 4pcs. V-belt HST, 4pcs, V-belt counter Underreplacement parts of Kubota harvester DC70, Under Po 22-BDD-02-015	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2022	N/A	N/A	2/22/2022	2/22/2022	N/A	12/13/2021	2/22/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	GoP	49,600.00	49,600.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 1set External Shaft, 1set Internal shaft replacement of kubota L4018 KRX175 under Po 22-BDD-02-016	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	3/2/2022	3/2/2022	N/A	12/13/2021	3/2/2022	3/25/2022	3/25/2022	3/25/2022	3/25/2022	GoP	36,000.00	36,000.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 1pcs, L3608,KRX164 parts of Kubota L3608, under Po 22-BDD_02-017	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2022	N/A	N/A	3/2/2022	3/2/2022	N/A	12/13/2021	3/2/2022	3/25/2022	3/25/2022	3/25/2022	3/25/2022	GoP	28,750.00	28,750.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 10bottle Glyphosate, for weeds control at seed production area 2022WS, Under Po 22-BDD-03-022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	N/A	N/A	3/31/2022	3/31/2022	N/A	12/13/2021	3/31/2022	5/23/2022	5/23/2022	5/23/2022	5/24/2022	GoP	12,000.00	12,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 5set Gear box with arrow wheel, replacement parts of turtle tiller, under PO 22-bdd-04-023	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/10/2022	N/A	N/A	2/14/2022	4/1/2022	N/A	12/13/2021	4/5/2022	4/8/2022	4/8/2022	4/22/2022	4/22/2022	GoP	100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 4pcs Collar Carrier, 4pcs Oil Seal, 4pcs, Collar Track Roller, 4pcs Seal Oil, 1pc Collar Rear Wheel, 2pcs Collar, replacement of parts of combine harvester, under po 22-bdd-04-026	Bdd	NO	NP-53.2 Emergency Cases	N/A	4/4/2022	N/A	N/A	4/5/2022	4/5/2022	N/A	12/13/2021	4/5/2022	4/6/2022	4/6/2022	4/6/2022	4/6/2022	GoP	13,990.00	13,990.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 200pcs Empty Plain sack, Under Po 22-BDD-04-027	Bdd	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2022	N/A	N/A	4/29/2022	4/29/2022	N/A	12/13/2021	4/29/2022	4/29/2022	4/29/2022	4/29/2022	4/29/2022	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		
325-RTF-071	Procurement of 30pax Snack AM 30pax Meals, Under PO 22-BDU-06-032	BDU	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2022	N/A	N/A	5/26/2022	5/26/2022	N/A	12/13/2021	5/26/2022	5/26/2022	5/26/2022	5/26/2022	5/26/2022	GoP	9,000.00	9,000.00		8,880.00	8,880.00		N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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325-RTF-071	Procurement of 1lot labor and materials for repair of 1 unit 4 wheel tractor, Under PO 22-BDU-06-033	bdd	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/6/2022	6/6/2022	N/A	12/13/2021	6/7/2022	6/7/2022	6/7/2022	6/7/2022	6/7/2022	GoP	68,000.00	68,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 15pax snack for 3 daysam and Pm, 15pax meals lunch for 3 days for 2nd quarter oral reporting on June 21-23, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2022	N/A	N/A	6/17/2022	6/17/2022	N/A	12/13/2021	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/17/2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 2pack plastic Bag used for packing of Rice for donation for affected of bagyonh Odette	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2022	N/A	N/A	1/17/2022	1/17/2022	N/A	12/13/2021	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 7pax Snack Am and Pm snack, 7pax Meals for Lunch, snack and meals for loader and haulers of milled rice dated 5,7,19 and 26, 2022	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2022	N/A	N/A	1/5/2022	1/5/2022	N/A	12/13/2021	1/5/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022	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			
325-RTF-071	Procurement of1lot Snack and Meals for loader and houler of milled rice and rice husk	Bdd	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2022	N/A	N/A	3/30/2022	3/31/2022	N/A	12/13/2021	3/31/2022	3/31/2022	3/31/2022	3/31/2022	3/31/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 62samples Germination test	BDD	NO	NP-53.5 Agency-to-Agency	N/A	1/19/2022	N/A	N/A	n/a	n/a	N/A	12/13/2021	1/19/2022	1/19/2022	1/19/2022	1/19/2022	1/19/2022	GoP	2,604.00	2,604.00		2,604.00	2,604.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-rtf-071	Procurement of 1lot laboratory fee for complete test prelin inspection fee final inspection fee.	Bdd	NO	NP-53.5 Agency-to-Agency	N/A	4/5/2022	N/A	N/A	4/5/2022	4/5/2022	N/A	12/13/2021	4/5/2022	4/5/2022	4/5/2022	4/5/2022	4/5/2022	GoP	4,055.90	4,055.90		4,055.90	4,055.90		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 1lot laboratory laboratory fee for complete test, prelim inspection fee, final inspection fee	Bdd	NO	NP-53.5 Agency-to-Agency	N/A	4/13/2022	N/A	N/A	4/13/2022	4/13/2022	N/A	12/13/2021	4/13/2022	4/13/2022	4/13/2022	4/13/2022	4/13/2022	GoP	3,550.90	3,550.90		3,550.90	3,550.90		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 30sample germination test	Bdd	NO	NP-53.5 Agency-to-Agency	N/A	4/25/2022	N/A	N/A	4/25/2022	4/25/2022	N/A	12/13/2021	4/25/2022	4/25/2022	4/25/2022	4/25/2022	4/25/2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 8sample Complete test, 3.675ha prelim inspection fee, 3.675ha final inspection fee, 607pcs certification tags seed laboratory analysis	Bdd	NO	NP-53.5 Agency-to-Agency	N/A	4/22/2022	N/A	N/A	4/22/2022	4/22/2022	N/A	12/13/2021	4/22/2022	4/22/2022	4/22/2022	4/22/2022	4/28/2022	GoP	3,000.00	3,000.00		2,867.60	2,867.60		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 2sample Complete test, 080ha prelim inspection fee, 080ha final inspection fee, 150pcs csertification tags.	bdd	NO	NP-53.5 Agency-to-Agency	N/A	5/18/2022	N/A	N/A	5/18/2022	5/18/2022	N/A	12/13/2021	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	GoP	690.00	690.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-rtf-071	Procurement of 19sample germination test	bdd	NO	NP-53.5 Agency-to-Agency	N/A	5/24/2022	N/A	N/A	5/24/2022	5/24/2022	N/A	12/13/2021	5/25/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022	GoP	798.00	798.00		798.00	798.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-rtf-071	Procurement of 24sample complete test, 4ha prelim inspection fee, 4ha final inspection fee. 6.48ha prelim inspection additional, 6.48ha final inspection fee additional, 2192pc certification tags	bdd	NO	NP-53.5 Agency-to-Agency	N/A	5/16/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	12/13/2021	5/16/2022	5/16/2022	5/16/2022	5/16/2022	5/16/2022	GoP	8,516.00	8,516.00		8,516.60	8,516.60		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 2pcs Oil seal replacement parts of combine harvester Dc60	Bdd	NO	NP-53.9 - Small Value Procurement	N/A	4/6/2022	N/A	N/A	4/6/2022	4/6/2022	N/A	12/13/2021	4/6/2022	4/6/2022	4/6/2022	4/15/2022	4/15/2022	GoP	1,700.00	1,700.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurementof 2unit LPG for Dormitory supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2022	N/A	N/A	1/31/2022	1/31/2022	N/A	12/13/2021	1/31/2022	1/31/2022	1/31/2022	1/31/2022	2/10/2022	GoP	1,986.00	1,986.00		1,986.00	1,986.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 1tank LPG, for dormitory supplies	Bdd	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	12/13/2021	3/30/2022	3/30/2022	3/30/2022	3/30/2022	3/30/2022	GoP	920.00	920.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 37pcs Tarpaulin printing for BDU 2022 DS seed production billboards and field labels	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2022	N/A	N/A	1/14/2022	1/14/2022	N/A	12/13/2021	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	GoP	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 16pax snacks for the meeting on consultative meeting with NIA and OPA staff irrigation 2022 WS	bdd	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2022	N/A	N/A	5/20/2022	5/20/2022	N/A	12/13/2021	5/23/2022	5/23/2022	5/23/2022	5/23/2022	5/23/2022	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			
RTF-325-071	Procurement of 35pax Snack am, 35pax meals, orientation on updated BPI NSQCS standards and protocols	bdd	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/1/2022	6/3/2022	N/A	12/13/2021	6/6/2022	6/6/2022	6/6/2022	6/6/2022	6/6/2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
RTF-325-071	Procurement of 1lot snack, 1lot meals snack for houling and loading of lowgerm and commercial seeds for milling	bdd	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2022	N/A	N/A	6/1/2022	6/3/2022	N/A	12/13/2021	6/3/2022	6/3/2022	6/3/2022	6/6/2022	6/6/2022	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			
325-rtf-071	Procurement of 15pax Snack am and meals lunch for station maqncomm meeting june 7, 2022	bdd	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2022	N/A	N/A	6/6/2022	6/9/2022	N/A	12/13/2021	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	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			
325-RTF-071	Procurement of 43sample Germination Test, laboratory fee for Bill No. 2022	BDD	NO	NP-53.5 Agency-to-Agency	N/A	3/22/2022	N/A	N/A	3/22/2022	3/22/2022	N/A	12/13/2021	3/22/2022	3/22/2022	3/22/2022	3/22/2022	3/24/2022	GoP	1,806.00	1,806.00		1,806.00	1,806.00		N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
325-rtf-071	Procurement of 7sample germination test. laboratory fee bill no 2022 016	BDD	NO	NP-53.5 Agency-to-Agency	N/A	6/10/2022	N/A	N/A	6/10/2022	6/10/2022	N/A	12/13/2021	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022	GoP	294.00	294.00		294.00	294.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 6 sample complete test, 2.65 ha. Prelim Inspection, 2.65 ha. Final Inspection and 1.8 pcs certification tags	BDD	NO	NP-53.5 Agency-to-Agency	N/A	3/23/2022	N/A	N/A	3/23/2022	3/23/2022	N/A	12/13/2021	3/23/2022	3/23/2022	3/23/2022	3/23/2022	3/23/2022	GoP	2,260.00	2,260.00		2,260.00	2,260.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 1lot Vehicle rental for the speaker for the conduct of 2022 DS MFFS for March 29, 2022 at Canlaon City Negros oriental	R&d	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	N/A	3/28/2022	3/28/2022	N/A	12/13/2021	3/29/2022	3/29/2022	3/29/2022	3/29/2022	3/29/2022	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		
RTF-022-323	procurement of 1lot car Rental, to fitch farmers participants	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2022	N/A	N/A	5/26/2022	5/26/2022	N/A	12/13/2021	5/26/2022	5/26/2022	5/26/2022	5/27/2022	5/27/2022	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		
RTF-022-322-Y1	Procurement of meals 60pax Breakfast, 60pax AM Snack, 60pax Lunch participants on the establishment of techno demo in Canlaon City on January 31, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2022	N/A	N/A	1/31/2022	1/31/2022	N/A	12/13/2021	2/2/2022	2/2/2022	2/2/2022	2/3/2022	2/3/2022	GoP	30,000.00	30,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of 1pc Tarpaulin Printing 10ft x3ft, Under PO 22-RTF-01-001	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2022	N/A	N/A	1/11/2022	1/11/2022	N/A	12/13/2021	1/11/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022	GoP	1,500.00	1,500.00		1,008.00	1,008.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of 1pc, Tarpaulin Printing, 10ftx3ft, Under Po 22-RTF-01-002	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2022	N/A	N/A	1/11/2022	1/11/2022	N/A	12/13/2021	1/11/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022	GoP	1,500.00	1,500.00		1,008.00	1,008.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of 104bags, 14-14-14, 46bags, 0-0-60, for 2022 DS of RiceBIS farmers in Canlaon Community (AED) under Po 22-RTF-01-003	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/13/2022	N/A	N/A	1/17/2022	1/17/2022	N/A	12/13/2021	1/18/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022	GoP	309,200.00	309,200.00		280,400.00	280,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
rtf-022-322	Procurement of 30pcs ricebis canvass role bag, 20pcs, rumbler, 30pcs brown rice for agroenterprose development training in canlaon City under PO 22-RTF-01-004	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2021	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/26/2022	3/21/2022	3/21/2022	3/24/2022	3/24/2022	GoP	12,200.00	12,200.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 1pc, Tarpaulin with eyelet 72x48inches, tarpaulin with eyelet 120x36inches under PO 22-RTF-02-006	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/8/2022	2/8/2022	N/A	12/13/2021	2/8/2022	3/3/2022	3/3/2022	3/3/2022	3/7/2022	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 30pax AM snack, 30pax Luncg, 30pax PM Snack for the conduct of site working group on February 15, 2022 at PhilRice Negros Conference Hall under Po 22-rtf-02-007	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	12/13/2021	2/10/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	GoP	12,000.00	12,000.00		11,820.00	11,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of 1pc Tarpaulin Printing for agroenterprise development training graduation ceremony in canlaon City, Under Po 22-RTF-02-008	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2022	N/A	N/A	2/14/2022	2/14/2022	N/A	12/13/2021	2/14/2022	2/14/2022	2/14/2022	2/14/2022	2/15/2022	GoP	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 1pc Tarpaulin Printing, under PO 22-rtf-02-009	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/4/2022	3/4/2022	N/A	12/13/2021	3/4/2022	3/4/2022	3/4/2022	3/4/2022	3/5/2022	GoP	2,000.00	2,000.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-324	Procurement of 1unit Printer under Po 22-rtf-02-010	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/9/2022	3/28/2022	3/28/2022	3/28/2022	3/30/2022	GoP	14,999.00	14,999.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-324	Procurement of 75pax meals and snack for the fertilizer derby lakbay palay, Under Po 22-rtf-03-012	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2022	N/A	N/A	3/18/2022	3/18/2022	N/A	12/13/2021	3/21/2022	3/21/2022	3/21/2022	3/24/2022	3/24/2022	GoP	22,500.00	22,500.00		21,375.00	21,375.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-324	Procurement of 8box Coin envelope no. 5, 15bundle paper bag No. 10 for data gathering, Under PO 22-RTF-03-013	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/1/2022	N/A	N/A	3/29/2022	3/29/2022	N/A	12/13/2021	3/29/2022	4/29/2022	4/29/2022	5/18/2022	5/19/2022	GoP	3,672.00	3,672.00		2,877.00	2,877.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of meals during the PRRI Negros station RiceBIS internal review and RiceBIS program review on April 8 and 11, 2022 at PhilRice Negros Station, Under PO 22-RTF-04-015	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	4/5/2022	4/5/2022	N/A	12/13/2021	4/5/2022	4/6/2022	4/6/2022	4/11/2022	4/11/2022	GoP	12,500.00	12,500.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 15pax Meals for meeting with Dr. Aurora M. Corales and RiceBis Farmers, under PO 22-rtf-05-020	r&d	NO	NP-53.9 - Small Value Procurement	N/A	5/18/2022	N/A	N/A	5/18/2022	5/18/2022	N/A	12/13/2021	5/18/2022	5/18/2022	5/18/2022	5/19/2022	5/19/2022	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		
RTF-019-283	Procurement of 30pax Lunch, 30pax AM Snack Juice, sliced bread and spaghetti under Po 22-RTF-05-021	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/26/2022	N/A	N/A	5/27/2022	5/27/2022	N/A	12/13/2021	5/30/2022	5/30/2022	5/30/2022	5/30/2022	5/30/2022	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		
RTF-022-323	Procurement of 16pax meals during product pitching of RiceBIS Farmers to DOST and DTI (June 2, 2022) under po 22-rtf-05-060	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	N/A	5/30/2022	5/30/2022	N/A	12/13/2021	5/30/2022	5/30/2022	5/30/2022	6/2/2022	6/2/2022	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		
rtf-022-322	Procurement of 16pax Meals Under Po 22-RTF-05-023	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2022	N/A	N/A	5/31/2022	5/31/2022	N/A	12/13/2021	5/31/2022	5/31/2022	5/31/2022	5/31/2022	5/31/2022	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		

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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rtf-022-340A	Procurement of 2person Lodging accommodation, 1lot Transportation of Dr. Jonathan Niones and Maria Corazon J. Cabral on their visit to PhilRice Negros, Vehicle Transportation for ferry them from Hotel to Airport	rd	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2022	N/A	N/A	5/17/2022	5/17/2022	N/A	12/13/2021	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	GoP	5,500.00	5,500.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-324	Procurement of 3card Mobile communication (prepaid cards)	R&d	NO	NP-53.9 - Small Value Procurement	N/A	2/23/2022	N/A	N/A	4/4/2022	4/4/2022	N/A	12/13/2021	4/4/2022	4/4/2022	4/4/2022	4/4/2022	4/4/2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-323	Procurement of 2Unit Vehicle Rental for the conduct of AED in San Carlos City on January 18, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2022	N/A	N/A	1/17/2022	1/17/2022	N/A	12/13/2021	1/17/2022	1/17/2022	1/17/2022	1/18/2022	1/18/2022	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			
RTF-022-322 Y1	Procurement of 1lot vehicle Rental , travel to Canlaon City attendance to AED Training session 4 on February 3 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2022	N/A	N/A	2/2/2022	2/2/2022	N/A	12/13/2021	2/2/2022	2/2/2022	2/2/2022	2/3/2022	2/3/2022	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			
RTF-022-322	Procurement of 4unit Car Rental for Canlaon Trip on January 27 and February 4, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/25/2022	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/26/2022	1/26/2022	1/26/2022	2/4/2022	2/4/2022	GoP	32,000.00	32,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-322Y1	Procurement of Car REntal to conduct last session and graduation ceremony of agro enterprises development training on February 17, 2022 in Canlaon City	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2022	N/A	N/A	2/16/2022	2/16/2022	N/A	12/13/2021	2/16/2022	2/16/2022	2/16/2022	2/17/2022	3/8/2022	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			
RTF-022-323	Procurement of 1lot Vehicle Rental for speakers for the conduct of 2022 DS MFFS for March 29 2022 at San Carlos City, Negros Occidental	R&d	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	N/A	3/28/2022	3/28/2022	N/A	12/13/2021	3/28/2022	3/28/2022	3/28/2022	3/29/2022	3/29/2022	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			
RTF-022-323	Procurement of 1lot Vehicle rental during the conduct of 2022 DS MFFS session in Brgy Bagonbon, San Carlos negros Occidental o April 6, 2022	R&d	NO	NP-53.9 - Small Value Procurement	N/A	4/5/2022	N/A	N/A	4/5/2022	4/5/2022	N/A	12/13/2021	4/5/2022	4/5/2022	4/5/2022	4/6/2022	4/6/2022	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			
RTF-022-322 y3	Procurement of 45pax pax Snack for the participants for conductinh of WS 2022 non RICBIS survey on JUne 28-29, 2022 at Brgy Damsite Murcia, Negros occidental	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2022	N/A	N/A	6/27/2022	6/27/2022	N/A	12/13/2021	6/27/2022	6/27/2022	6/27/2022	6/29/2022	6/29/2022	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			
rtf-022-323	Procurement of 1lot postage and deliveries, freight for token certificates and traiing evaluation to pHILRICE ces	R&d	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/11/2022	3/11/2022	N/A	12/13/2021	3/11/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	GoP	800.00	800.00		718.00	718.00		N/A	N/A	N/A	N/A	N/A	N/A			
RTF-022-324	Procurement of 1lot Meals for the participants of the field walk during the Fertilizer Derby Field day dated March 24, 2022	R&d	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2022	N/A	N/A	3/24/2022	3/24/2022	N/A	12/13/2021	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	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			
RTF-022-323	Procurement of 1lot Vehicle rental during the conduct of 2022 DS MFFS Session in Brgy Bagonbon, San Carlos Negros Occidental	R&d	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2022	N/A	N/A	3/28/2022	3/28/2022	N/A	12/13/2021	3/28/2022	3/28/2022	3/28/2022	4/1/2022	4/1/2022	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			
RTF-022-323	Procurement of 1unit Car Rental for speakers during the conduct of 2022 DS MFFS session (AISA), San Carlos City (April 22, 2022)	R&d	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2022	N/A	N/A	4/20/2022	4/20/2022	N/A	12/13/2021	4/21/2022	4/21/2022	4/21/2022	4/22/2022	4/22/2022	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			
RTF-019-283	Procurement of 1unit Vehicle rental June 1, 2022 for field monitoring	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2022	N/A	N/A	5/30/2022	5/30/2022	N/A	12/13/2021	5/30/2022	5/30/2022	5/30/2022	6/1/2022	6/1/2022	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			
RTF-022-324	Procurement of 1lot meals fos statistical laboratory training workshop on Basic statistic and hypothesis testing using stat and MS excel	r&d	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2022	N/A	N/A	5/25/2022	5/25/2022	N/A	12/13/2021	5/25/2022	5/25/2022	5/25/2022	5/26/2022	5/26/2022	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			
																		Total Alloted Budget of Procurement Activities		6,116,712.21													
																		Total Contract Price of Procurement Actitvites Conducted					5,802,068.90											
																		Total Savings (Total Alloted Budget - Total Contract Price)						314,643.31										
ON-GOING PROCUREMENT ACTIVITIES																																
VIZ-211-000A	Procurement of 100liter Fuel Gasoline and Diesel for waterpump during field activities under PO 22-corp-02-015	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2022	N/A	N/A	1/31/2022	1/31/2022	N/A	12/13/2021	1/31/2022					GoP	12,840.00	12,840.00		12,442.00	12,442.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 5bags, Fertilizer 16-20-0 for BDI Project under PO 22-corp-01-005	R&D	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2022	N/A	N/A	1/28/2022	1/28/2022	N/A	12/13/2021	1/28/2022					GoP	9,000.00	9,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000B	Procurement of 6bagsm 46-0-0, 10bags, 14-14-14, 5bags, 21-0-0, 4bags, Bokashi, 10bags, Vermicompost, Field supplies for palayamanan area, under PO22-corp-03-052	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2022	N/A	N/A	3/10/2022	3/10/2022	N/A	12/13/2021	3/21/2022					GoP	37,500.00	37,500.00		32,378.00	32,378.00		N/A	N/A	N/A	N/A	N/A	N/A			
Viz-211-000B	Procurement of 2gallon glyphosate to control grass weeds in palayamanan Under PO 22-corp-03-041	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/18/2022	3/18/2022	N/A	12/13/2021	3/21/2022					GoP	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
CPD-211-000	Procurement of 2,4D Under Po 22-corp-04-065	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	3/21/2022	N/A	12/13/2021	3/21/2022					GoP	530.00	530.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
CPD-211-000	Procurement of 2bottle Pretilachlor, under PO 22-corp-04-066	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3-21-22	3/21/2022	N/A	12/13/2021	3/21/2022					GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A			
CPD-211-000	Procurement 1box, Molluscicide, Under PO 22-corp-04-067	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	3/21/2022	N/A	12/13/2021	3/21/2022					GoP	340.00	340.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-213-000B	Procurement of 2bags 46-0-0, 1liter Pretilachlor, to be used in the QTA system validation experiment, Under PO 22-corp-06-097	R&D	NO	NP-53.9 - Small Value Procurement	no	5/23/2022	N/A	N/A	6/8/2022	6/8/2022	N/A	12/13/2021	6/8/2022					GoP	7,600.00	7,600.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-213-000B	Procurement o1pack methomyl(100grams), to be used in the QTA system validation experiment, Under PO 22-corp-06-098	R&D	NO	NP-53.9 - Small Value Procurement	no	5/23/2022	N/A	N/A	6/8/2022	6/8/2022	N/A	12/13/2021	6/8/2022					GoP	500.00	500.00		219.00	219.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-213-000B	Procurement of 4bags 14-14-14, 1bottle chlorpyrifos, 1liter Pretilachlor, to be used in the QTA system validation experiment, Under PO 22-corp-06-099	R&D	NO	NP-53.9 - Small Value Procurement	no	5/23/2022	N/A	N/A	6/8/2022	6/8/2022	N/A	12/13/2021	6/8/2022					GoP	9,840.00	9,840.00		9,765.00	9,765.00		N/A	N/A	N/A	N/A	N/A	N/A			
CPD-211-000	Procurement of 2bags 46-0-0 field supplies for RTV trial under Po 22-corp-06-095	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	N/A	N/A	6/8/2022	6/8/2022	N/A	12/13/2021	6/8/2022					GoP	7,500.00	7,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
CPD-211-000	Procurement of 1bag 14-14-14 field supplies for RTV trial under Po 22-corp-06-096	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/7/2022	N/A	N/A	6/8/2022	6/8/2022	N/A	12/13/2021	6/8/2022					GoP	2,870.00	2,870.00		2,335.00	2,335.00		N/A	N/A	N/A	N/A	N/A	N/A			
Corp	Procurement of Common supplies for 1st and 2nd Quarter 2022,under PO 22-corp-03-035	corp	NO	Shopping	N/A	1/6/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/16/2022					GoP	6,810.50	6,810.50		6,810.50	6,810.50		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 2pc Plaque of appreciation to the RP's of PhilRice Negros 1st Webinar for 2022 on March 23, 2022 under Po 22-corp-03-044	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/22/2022	3/22/2022	N/A	12/13/2021	3/22/2022					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			
VIZ-213-000C	Procurement of 20pcs Masking Tape 1/2, 20pcs Ultra Fine Tip Black Marker pen, under Po 22-corp-06-104	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	N/A	N/A	6/29/2022	6/29/2022	N/A	12/13/2021	6/29/2022					GoP	2,500.00	2,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A			
Corp	Procurement of 3box Toner for DCP7065DN for Photocopier Brother, Under Po 22-corp-03-062	Admin	NO	Shopping	N/A	1/10/2022	N/A	N/A	3/30/2022	3-30-22	N/A	12/13/2021	3/31/2022					GoP	14,250.00	14,250.00		14,160.00	14,160.00		N/A	N/A	N/A	N/A	N/A	N/A			
RICEBIS	Procurement of 2 lot Anti Virus, multiple user under PO 22-corp-03-031	Admin	NO	Shopping	N/A	1/10/2022	N/A	N/A	2/22/2022	2/22/2022	N/A	12/13/2021	2/22/2022					GoP	9,000.00	9,000.00		5,980.00	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A			
Corp	Procurement of IT Supplies for 1st quarter 2022 1pc Headphone, 1pc Ink refill black, cyan, mahenta, yellow, 28bottle ink refill universal black,23bottle, ink refill magenta, 11bottle, ink refill universal cyan, yellow 2pcs USB PPT Pointer wireless powerpoint RF laser pen presenter, IT supplies for for 1st and 2nd quarter 2022 under PO 22-corp-03-025	corp	NO	Shopping	N/A	1/6/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/9/2022					GoP	14,061.84	14,061.84		10,025.00	10,025.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1unit CPU, replacement of inserviceable printer and CPU of the admin coordinator and use for preparation and submission of procurement reports, Under PO 22-corp-03-048	Admin	NO	Shopping	N/A	2/14/2022	N/A	N/A	3/17/2022	3/17/2022	N/A	12/13/2021	3/17/2022					GoP	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-214-000B	Procurement of 1pc Headset with microphone and noise cancellation test, under PO 22-corp-03-033	R&D	NO	shopping	N/A	3/4/2022	N/A	N/A	3/16/2022	3/16/2022	N/A	12/13/2021	3/16/2022					GoP	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-214-000B	Procurement of USB PPT Pointer wireless powerpoint, 1pc Wireless keyboard, for commuinication of R&D Coordinator, Under Po 22-corp-03-054	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/29/2022	3/29/2022	N/A	12/13/2021	3/29/2022					GoP	3,690.00	3,690.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A			
Corp	Procurement of 1pc Computer mouse, wireless with USB receiver, 1pc, External hard drive, 2tb, 1pc Mouse pad, 2pcs Toner,hp 682 black, 2pcs, Wireless keyboard under Po 22-corp-03-023	corp	NO	Shopping	N/A	1/6/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/9/2022					GoP	9,700.00	9,700.00		7,820.00	7,820.00		N/A	N/A	N/A	N/A	N/A	N/A			
corporate fund	Procurement of 4bottle Alcohol, 1pack detergent powder, 2pc faceshield, 2bottle hand sanitizer2lot hand soap, 2lot protective safety goggles, 2pc, toilet tissue paper 2 ply, 2lot wastebasket non rigid janitorial supplies for 1st quarter 2022 under Po 22-corp-03-022	corp	NO	Shopping	N/A	1/17/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/9/2022					GoP	3,946.00	3,946.00		2,535.00	2,535.00		N/A	N/A	N/A	N/A	N/A	N/A			
corporate fund	Procurement of 3gallon Sodium Hypochlorite. 10pack Tissue Interfolded, Janiatorial supplies for 1st and 2nd quarter 2022 under Po 22-corp-03-026	corp	NO	Shopping	N/A	1/17/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/9/2022					GoP	3,375.00	3,375.00		1,030.00	1,030.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 60bottle Dishwashing liquid, 5bottle insecticide spray, 5bottle, disinfectant spray, 9can air freshener, janitorial supplies for 1st quarter 2022 under PO 22-corp-03-020	Admin	NO	Shopping	N/A	2/17/2022	N/A	N/A	3/7/2022	3/7/2022	N/A	12/13/2021	3/7/2022					GoP	11,130.00	11,130.00		7,410.00	7,410.00		N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
admin	Procurement of 8pcs, Fuse Link 6000amp used to carry load of the transformer continuesly and give desired correlation of protection and continuity service Under PO 22-corp-03-019	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2022	N/A	N/A	3/4/2022	3/4/2022	N/A	12/13/2021	3/4/2022					GoP	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of supplies for repair of screen house, under PO 22-corp-05-087	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/22/2022	5/2/2022	N/A	12/13/2021	5/2/2022					GoP	67,922.50	67,922.50		67,922.50	67,922.50		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of supplies for repair of screen house, under PO 22-corp-05-086	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/22/2022	5/2/2022	N/A	12/13/2021	5/2/2022					GoP	269,335.00	269,335.00		269,335.00	269,335.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of supplies for repair of screen house, under PO 22-corp-05-087	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/22/2022	5/2/2022	N/A	12/13/2021	5/2/2022					GoP	95,115.00	95,115.00		95,115.00	95,115.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 10gallon Motor Oil, 1lot Hydraulic Jack, 1lot Anchor Chain with Heavy duty padlock spareparts vehicles, Under PO 22-corp-03-042	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/21/2022	3/21/2022	N/A	12/13/2021	3/21/2022					GoP	18,000.00	18,000.00		8,535.00	8,535.00		N/A	N/A	N/A	N/A	N/A	N/A		
RBS-216-000	Procurement of 4pcs wiper blade, 1set high and low horn, Under Po 22-corp-06-102	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/17/2022	N/A	N/A	6/17/2022	6/17/2022	N/A	12/13/2021	6/17/2022					GoP	1,950.00	1,950.00		1,670.00	1,670.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 10trip Vulcanic 18-20cu.m, for maintenance of farm roads in the station under Po 22-corp-03-032	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	12/13/2021	3/14/2022					GoP	110,000.00	110,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of 1lot Repair of Printer, Under Po 22-corp-06-103	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/6/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	12/13/2021	6/13/2022					GoP	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A		
corporate fund	Procurement of common supplies from DBM for 1st quarter 2022, Under PO22-corp-07-109	corp	NO	Shopping	N/A	3/22/2022	N/A	N/A	3/25/2022	4/5/2022	N/A	12/13/2021	4/7/2022					GoP	57,704.67	57,704.67		38,937.00	38,937.00		N/A	N/A	N/A	N/A	N/A	N/A		
corporate fund	Procurement of common supplies from DBM for 1st quarter 2022, Under PO22-corp-07-108	corp	NO	Shopping	N/A	3/22/2022	N/A	N/A	3/25/2022	4/5/2022	N/A	12/13/2021	4/7/2022					GoP	86,263.00	86,263.00		81,785.00	81,785.00		N/A	N/A	N/A	N/A	N/A	N/A		
corporate fund	Procurement of common supplies from DBM for 1st quarter 2022	corp	NO	Shopping	N/A	3/22/2022	N/A	N/A	3/25/2022	4/5/2022	N/A	12/13/2021	4/7/2022					GoP	50,500.00	50,500.00		33,216.25	33,216.25		N/A	N/A	N/A	N/A	N/A	N/A		
ASD-213-000	Procurement of 3ream Bond paper premium grade a4, 5ream bond paper premium grade long, 2pack Sando bag, 1pack paper Bag #8, for office use, UNDER PO 22-CORP-04-079	R&D	NO	Shopping	N/A	4/11/2022	N/A	N/A	4/21/2022	4/21/2022	N/A	12/13/2021	4/21/2022					GoP	2,350.00	2,350.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-214-000C	Procurement of 3pack Polypropylene Plastic Bag,3pack PE bag(6x12", 10pack Tissue interfold paper towel, for laboratoru use, Under PO 22-corp-04-080	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	4/29/2022	4/29/2022	N/A	12/13/2021	4/29/2022					GoP	6,280.00	6,280.00		5,710.00	5,710.00		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-214-000C	Procurement of 10pc Reagent Bottle glass with mouth with cap, under PO 22-corp-04-073	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/13/2021	4/26/2022					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		
viz-214-000C	Procurement of 30liter Distilled water, 1gallon Denatured Alcohol, for Laboratory use, Under PO 22-corp-04-075	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/13/2021	4/26/2022					GoP	6,300.00	6,300.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
viz-214-000C	Procurement of 1roll aluminum foil for Laboratory use, Under PO 22-corp-04-074	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/13/2021	4/26/2022					GoP	1,080.00	1,080.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D	Procurement of 2can eggplant, 2can suash, 2 can tomato, 2can okra, 1lot papaya, planting materials for Palayamanan Area, Under Po 22-corp-03-057	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	3/22/2022	3/22/2022	N/A	12/13/2021	3/22/2022					GoP	20,000.00	20,000.00		10,640.00	10,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
R&D	Procurement of 2roll chicken welded wire, materials for the poultry under PO 22-corp-03-029	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	2/28/2022	2/28/2022	N/A	12/13/2021	3/9/2022					GoP	5,300.00	5,300.00		5,130.00	5,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-214-000C	Procurement of 3pack Brown Paper Bag 8, 1box, Coin Envelope, #5, 10pcd Empty Plain Sack, 1unit Cane Knife, Field supplies for 1st and 2nd qurter, under Po 22-corp-04-072	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/13/2021	4/26/2022					GoP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-214-000C	Procurement of 1unit Cane Knife, Field supplies for 1st and 2nd qurter, under Po 22-corp-04-071	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	4/26/2022	4/26/2022	N/A	12/13/2021	4/26/2022					GoP	500.00	500.00		144.00	144.00		N/A	N/A	N/A	N/A	N/A	N/A		
VIZ-211-000B	Procurement of 4pcs US tampered Spade, under Po 22-corp-06-105	R&D	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	N/A	N/A	6/29/2022	6/29/2022	N/A	12/13/2021	6/29/2022					GoP	2,980.00	2,980.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
ASD-213-000	Procurement of 2pack Battery, AA, 4pcs/pack, 1lot Extension wire, for office use, UNDER po 22-CORP-04-077	R&D	NO	Shopping	N/A	4/11/2022	N/A	N/A	4/21/2022	4/21/2022	N/A	12/13/2021	4/21/2022					GoP	1,600.00	1,600.00		1,074.00	1,074.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-007	Procurement of supplies for repair and maitenance of building offices and staffhouse, warehouse, irrigations and drainage in the station, Under Po 22-corp-05-089	admin	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	12/13/2021	5/18/2022					GoP	14,805.00	14,805.00		10,415.00	10,415.00		N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
VIZ-213-000B	Procurement of 4box Electrical Wire, THHN, 5.5mm2, 150m/box/ 1pc Cirduit breaker(50ampes) to be used in animal sheds and palayamanan structure under PO 22-corp-05-093	R&D	NO	NP-53.9 - Small Value Procurement	n/a	5/23/2022	N/A	N/A	5/30/2022	5/30/2022	N/A	12/13/2021	5/30/2022					GoP	27,500.00	27,500.00		21,840.00	21,840.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-214-000B	Procurement of 10pcs coco lumber, 2pcs Black cutter with nylon, 2pcs, Ordinary plywood 1/2, 1pc weighing scale top loading balance, materials for equipment for organic study, Under Po 22-corp-04-071	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/21/2022	3/21/2022	N/A	12/13/2021	3/23/2022					GoP	18,472.00	18,472.00		17,290.00	17,290.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 3 unit Wall Clock, under Po 22-corp-06-106	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/13/2022	N/A	N/A	6/29/2022	6/29/2022	N/A	12/13/2021	6/29/2022					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			
corp	Procurement of 1lot Vehicle Rental for travel of corpo and ricebis funded project for the year 2022	Corp	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A		3/17/2022	N/A	12/13/2021						GoP	123,276.96	123,276.96		104,500.00	104,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
GAS-010-007	Procurement of 1lot printing of tarpaulin, under Po 22-corp-03-028	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/4/2022	N/A	N/A	3/10/2022	3/10/2022	N/A	12/13/2021	3/10/2022					GoP	2,000.00	2,000.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-213-00A	Procurement of printing of billboard for study , 5ft x 3ft, Under PO 22-corp-03-045	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/13/2021	3/25/2022					GoP	800.00	800.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000B	Procurement of 5pcs 60cm x30cm Plot label with eyelet labels for discoverice vegetable component, Under PO 22-corp-03-046	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/13/2021	3/25/2022					GoP	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A			
Viz-211-000B	Procurement of 5pcs Plot Labels with eyelet for the discoverice vegetable component, under po 22-corp-03-051	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	3/29/2022	3/29/2022	N/A	12/13/2021	3/29/2022					GoP	750.00	750.00		325.00	325.00		N/A	N/A	N/A	N/A	N/A	N/A			
ASD-213-000	Procurement of Tarpaulin 2ftx1ft for Prosm prime field labels, under PO 22-corp-04-081	R&D	NO	NP-53.9 - Small Value Procurement	N/A	4/11/2022	N/A	N/A	4/19/2022	4/19/2022	N/A	12/13/2021	4/20/2022					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			
gas-010-007	Procurement of 4night Room accompdation witrh breakfast for Sir Abner Montecalvo visit to PhilRice Negros Station under Po 22-corp-06-101	admin	NO	NP-53.9 - Small Value Procurement	n/a	6/2/2022	N/A	N/A	6-9-22	6/9/2022	N/A	12/12/2021	6/13/2022					GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
VIZ-211-000A	Procurement of 50pack snack for the participants and facilitators of PhilRice Negros 1st webiner on March 23,2022, Under Po 22-corp-03-039	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/18/2022	N/A	N/A	3/18/2022	3/18/2022	N/A	12/13/2021	3/18/2022					GoP	2,450.00	2,450.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A			
RCS-216-000	Procurement of 10pack Snacks,10pack Lunch, Meals during project meeting with RiceBIS Murcia farmers and OPA, Under PO 22-corp-03-049	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	3/28/2022	3/28/2022	N/A	12/13/2021	3/28/2022					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			
325-RTF-071	Procurement of 40bottle Imidacloprid +beta cyfluthrin, 5bottle, Cyhalofop butyl, 5bottle Pyrebenzoxim, , farm inputs for DS2022, Under PO 22-BDD-03-019	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	N/A	3/10/2022	3/10/2022	N/A	12/13/2021	3/10/2022					GoP	30,000.00	30,000.00		28,950.00	28,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 10box, Methomyl, 500g, farm inputs for DS2022, Under PO 22-BDD-03-018	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2022	N/A	N/A	3/10/2022	3/10/2022	N/A	12/13/2021	3/10/2022					GoP	8,000.00	8,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of common supplies for 1st quarter 2022 under PO 22-bdd-01-002	BDD	NO	Shopping	N/A	10/28/2021	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/27/2022					GoP	29,764.11	29,764.11		21,672.00	21,672.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of5pcs Flash Drive 64GB, 1pc External Drive, 2unit UPS 650V, 1pc Webcam, 2unit Mobile Phone IT supplies for 1st quarter 2022, Under Po 22-*BDD-03-020	BDD	NO	Shopping	N/A	1/24/2022	N/A	N/A	3/14/2022	3/14/2022	N/A	12/13/2021	3/16/2022					GoP	36,046.00	36,046.00		35,650.00	35,650.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement off 1pcs keyboard., 1unit Computer Monitor flat 21" offer 200' IT supplies for 1st quarter 2022, Under Po 22-bdd-03-021	BDD	NO	Shopping	N/A	1/24/2022	N/A	N/A	3/14/2022	3/14/2022	N/A	12/13/2021	3/16/2022					GoP	8,604.00	8,604.00		7,570.00	7,570.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-rtf-071	Procurement of Janitorial supplies for 1st quarter 2022 under PO 22-BDD-01-004	BDD	NO	Shopping	N/A	10/28/2021	N/A	N/A	1/26/2022	1/26/2022	N/A	12/13/2021	1/27/2022					GoP	7,435.00	7,435.00		5,010.00	5,010.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 10bottle Fabric Conditioner, 100pc Shampoo, 100pcs Tooth paste, 3pack Bathroom soap, 5bottle Dishwashing liquid for dormitory use, Under PO 22-BDD-05-028	BDD	NO	shopping	N/A	3/25/2022	N/A	N/A	5/2/2022	5/2/2022	N/A	12/13/2021	5/4/2022					GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 3pcs Connecting Rod assembly, 2set Piston Ring, 3pcs Gasket Cylinder Head, for repair of Kubota L4018, Under PO 22-BDD-05-030	Bdd	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2022	N/A	N/A	5/16/2022	5/19/2022	N/A	12/13/2021	5/19/2022					GoP	53,050.00	53,050.00		50,140.00	50,140.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 2pcs Drill bit, cobalt 5/8, 10pcs Cutting disc 4", for repair of seed processing shed 2, under po 22-bdu-06-034	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2022	N/A	N/A	6/24/2022	6/24/2022	N/A	12/13/2021	6/24/2022					GoP	5,000.00	5,000.00		3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A	N/A			
325-RTF-071	Procurement of 5800pcs empty plain sack for harvest 2022WS, under po 22-bdd-05-029	Bdd	NO	NP-53.9 - Small Value Procurement	N/A	5/12/2022	N/A	N/A	5/16/2022	5/17/2022	N/A	12/13/2021	5/18/2022					GoP	87,000.00	87,000.00		75,400.00	75,400.00		N/A	N/A	N/A	N/A	N/A	N/A			

ANNEX B

(PHILIPPINE RICE RESEARCH INSTITUTE NEGROS STATION) Procurement Monitoring Report for January to June 2022

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)	
325-RT071	Procurement of 1pc Pulley 1 1/2x8	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2022	N/A	N/A	2/9/2022	2/9/2022	N/A	12/13/2021	2/9/2022					GoP	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-rtf-071	Procurement of 1unit welding machine portable, to be used for minor repair and welding jobd of harvesters trasctors and dryers, under PO 22-bdd-04-024	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	N/A	N/A	4/5/2022	4/5/2022	N/A	12/13/2021	4/5/2022					GoP	6,000.00	6,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-rtf-071	Procurement of 2pcs Welding rod holder, 1box, welding rod, for welding machines, Under PO 22-BDD-04-025	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	4/5/2022	4/5/2022	N/A	12/13/2021	4/5/2022					GoP	3,600.00	3,600.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071	Procurement of 30pcs Bed sheet, single size, 30pcs Pillow, 30pcs Towel, 30pcs floor mat, for dormitory use, under po 2-bdu-06-031	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	6/7/2022	6/8/2022	N/A	12/13/2021	6/8/2022					GoP	46,200.00	46,200.00		41,490.00	41,490.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 20pcs Token for partners during the site working group meeting on february 15, 2022 at PhilRice Negros Conference Hall under PO 22-RTF-02-005	R&D	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/8/2022	2/8/2022	N/A	12/13/2021	2/8/2022					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		
RTF-022-323	Procurement of 7pcs Notebook, token for reviewers during the ricebis REVIEW on april 11, 2022 at PhilRice Negros under Po 22-RTF-03-014	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	N/A	3/31/2022	3/31/2022	N/A	12/13/2021	3/31/2022					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		
RTF-022-322-32	Procurement of 220pcs Long sleeve, 225pcs Baseball Cap, token for farmers for the conduct of 2022 DS MFFS in Phase2 and expansion sites, Canlaon City Negros oriental, Under Po 22-rtf-04-016	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	N/A	N/A	4/1/2022	4/4/2022	N/A	12/13/2021	4/6/2022					GoP	88,750.00	88,750.00		88,530.00	88,530.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322-32	Procurement of , 170pcs Canvass bag, 40pcs T shirt, tokien for farmers for the conduct of 2022 DS MFFS in Phase2 and expansion sites, Canlaon City Negros oriental, under Po 22-RTF-04-017	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	N/A	N/A	4/1/2022	4/4/2022	N/A	12/13/2021	4/6/2022					GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of 40pack Brown rice token for the conduct of 2022DS MFFS in Phase 2 and expansion sites, under PO 22-RTF-04-018	R&d	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2022	N/A	N/A	3/25/2022	3/25/2022	N/A	12/13/2021	4/25/2022					GoP	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 7pack brown rice, token for reviewers during the ricebis REVIEW on april 11, 2022 at PhilRice Negros under Po 22-RTF-03-014	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2022	N/A	N/A	3/31/2022	3/31/2022	N/A	12/13/2021	4/25/2022					GoP	980.00	980.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 1lot Tarpaulin Printing, 40cm x70cm, Under PO 22-RTF-06-024	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/13/2022	N/A	N/A	6/15/2022	6/15/2022	N/A	12/13/2021	6/15/2022					GoP	300.00	300.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of 150pax breakfast, 600pax am snack, 460pax pm snack, 450pax Lunch, meals for the conduct of 2022 DS MFFS in Phase 2 in San Carlos City	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2022	N/A	N/A	3/8/2022	3/28/2022	N/A	12/13/2021	3/28/2022					GoP	226,000.00	226,000.00		213,150.00	213,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322	Procurement of Meals for the conduct of 2022 DS MFFS in Phase 2 site, Canlaon Negros oriental, march 28-29, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/16/2022	N/A	N/A	3/21/2022	3/21/2022	N/A	12/13/2021	3/21/2022					GoP	213,000.00	213,000.00		178,050.00	178,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-322-Y3	Procurement of 24pax Lunch During RiceBis meeting on AED on July 1, 2022	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2022	N/A	N/A	6/30/2022	6/30/2022	N/A	12/13/2021	6/30/2022					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		
																	Total Alloted Budget of On-going Procurement Activities		2,116,256.58												

Prepared by:

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BAC Secretariat

Recommended for Approval by:

ALBERT CHRISTIAN S. SUÑER
BAC Chairperson

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